

HEARING DATE (For Uncontested Objections): February 25, 2010

HEARING TIME: 10:00 a.m.

OBJECTION DEADLINE: FEBRUARY 18, 2010

**FOX ROTHSCCHILD LLP**

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Roseland, New Jersey 07068  
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- and -

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**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

DPH HOLDINGS CORP, *et al.*,

Reorganized Debtors.

Chapter 11

Case No. 05-44481 (RDD)

(Jointly Administered)

**RESPONSE OF DIRECT SOURCING SOLUTIONS, INC. TO DEBTORS'  
FORTY-THIRD OMNIBUS CLAIMS OBJECTION AS TO CLAIM NO. 20072**

Direct Sourcing Solutions, Inc. ("Direct Sourcing"), by and through its undersigned counsel, hereby files its response ("Response") to the Debtors' Forty-Third Omnibus Objection Pursuant to 11 U.S.C. § 503(b) and Fed. R. Bankr. P. 3007 to (I) Expunge Certain Administrative

Expenses (A) Severance Claims (B) Books and Records Claims, (C) Duplicate Claims, (D) Equity Interests, (E) Prepetition Claims, (F) Insufficiently Documented Claims, (G) Pension, Benefit and OPEB Claims, (H) Workers' Compensation Claims, And (I) Transferred Workers' Compensation, (II) Modify and Allow Certain Administrative Expense Severance Claims, And (III) Allow Certain Administrative Expense Severance Claims ("Objection"). In support of its Response, Direct Sourcing states as follows:

### **BACKGROUND**

1. On October 8 and 14, 2005 ("Petition Date"), Delphi Corporation and certain of its affiliates, predecessors of DHP Holdings Corp. and certain of its affiliates (collectively, "Debtors"), filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as then amended ("Bankruptcy Code").

2. Direct Sourcing is a post-petition vendor of the Debtors. In that capacity, Direct Sourcing procured and arranged for the delivery of goods on behalf of the Debtors after the Petition Date, including the period between approximately April 1, 2009 and approximately October 20, 2009, for which it was not, and has not been, paid in full. Pursuant to the Debtors' procedures for the submission of administrative claims, Direct Sourcing timely filed a proof of administrative claim in the Debtors' bankruptcy cases on or about October 30, 2009 ("Proof of Claim"). Subsequently, Direct Sourcing's administrative claim was assigned claim no. 20072 ("Claim").

3. When filed, the Claim asserted an unsecured administrative priority claim in the amount of \$1,091,477.04. A copy of the Claim is attached hereto as Exhibit A.

**AMOUNT OF CLAIM**

4. In the Objection, Debtors assert that the Claim should be “disallowed and expunged” because it “asserts liabilities or dollar amounts not owing pursuant to the Reorganized Debtor’s books and records . . . because [the Claim has] been satisfied in the ordinary course of business.” (Objection at 9). Notwithstanding such objection, to the extent the Objection seeks to disallow and expunge the Claim in its entirety, it should be overruled.

5. Direct Sourcing acknowledges that the Debtors have reduced the aggregate amount owed to it, as evidenced by Direct Sourcing’s most recent accounting (attached hereto as Exhibits B and C). However, the reconciliation process as to payments still owed to Direct Sourcing continues and the Debtors continue to make payments against the Claim.

6. In that regard, in early February, 2010, the Debtors made payments of approximately \$91,000.00 against the Claim. Accordingly, after applying the Debtors’ payments received through February 8, 2010, the amount of the Claim should be reduced to \$81,158.02, as shown on the attached Exhibit B (reflecting all paid and unpaid items) and on attached Exhibit C (reflecting unpaid items only). Otherwise, the Claim remains due and owing in all respects.

7. Rule 3001(f) of the Federal Rules of Bankruptcy Procedure provides that “[a] proof of claim executed and filed in accordance with these rules shall constitute prima facie evidence of the validity and amount of the claim.” Fed. R. Bankr. P. 3001(f). As the objecting party, the Debtors have the burden of overcoming that *prima facie* presumption. See Carey v. Ernst, 333 B.R. 666, 672 (S.D.N.Y. 2005) (“To overcome this *prima facie* evidence, the objecting party must come forth with evidence which, if believed, would refute at least one of the allegations essential to the claim.”) (quoting *In re Reilly*, 245 B.R. 768, 773 (B.A.P. 2nd Cir. 2000)).

8. Rather than meeting their burden of proof, the Debtors simply assert that the

Claim “asserts liabilities or dollar amounts not owing pursuant to the Reorganized Debtor’s books and records.” (Objection at 9.) Notably, however, this unsworn statement is not accompanied by any supporting evidence. Accordingly, the Objection should be overruled, as the Debtors have failed to meet their burden of putting forth evidence to refute at least one of the allegations essential to the Claim.

9. Simply stated, the Debtors have not refuted the allegations set forth in the Proof of Claim, nor provided any legal or factual basis, whatsoever, to overcome the presumption of validity of such Proof of Claim.

10. Moreover, and despite the Debtors’ assertion that “the burden is on the claimant asserting an Administrative Claim to prove by a preponderance of the evidence that the allowance of the Administrative Claim is justified” (Objection at 9, citing *Solow v. American Airlines (In re Midway Airlines)*, 221 B.R. 411, 446 (Bankr. N.D. Ill. 1998)), Direct Sourcing has met that burden.

11. Direct Sourcing has satisfied the two-prong test for determining whether a claim is entitled to administrative status by more than a preponderance of the evidence. See *In re Midway Airlines*, 221 B.R. at 449 (for a claim to be entitled to administrative status, the transaction giving rise to the claim must have arisen as a result of a transaction between the creditor and the debtor's estate and the transaction must have conferred upon the debtor's estate a benefit in the operation of its post-petition business).

12. First, the transactions giving rise to the Claim arose from the sale of goods to the Debtors after the Petition Date. Second, the transactions conferred the undeniable benefit of these goods as they were used by, or for, the Debtors’ estate in the operation of the Debtors’ post-petition business.



13. Direct Sourcing has therefore proven that the Claim is entitled to administrative status by more than a preponderance of the evidence. See attached Exhibits A, B and C.

14. Based upon the foregoing, Direct Sourcing respectfully submits that the Objection is unfounded on the merits, as the Debtors have failed to identify any particular disagreement with the evidence supporting the Proof of Claim. Moreover, and based upon the Debtors' failure to provide such evidence, Direct Sourcing is unable to respond specifically to any purported discrepancies in the parties' books and records, and thus reserves all rights in this regard.

### **CONCLUSION**

15. With respect to the Proof of Claim, Direct Sourcing respectfully requests that the Court now allow the Claim in the amount of \$81,158.02.

16. The Debtors have shown no basis, whatsoever, for disallowance of the Claim, nor is Direct Sourcing aware of any such basis. Therefore, unless and until the Debtors provide evidence of the basis for their Objection (at which time Direct Sourcing would have the opportunity to respond to any such allegations), the Debtors cannot overcome the *prima facie* presumption of validity as to the Proof of Claim. Thus, the Claim should now be allowed in the amount of \$81,158.02.

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17. Direct Sourcing reserves the right to amend or supplement this Response and to amend the Claim.

Dated: Roseland, New Jersey  
February 18, 2010

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- and -

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**EXHIBIT A**

(Claim No. 20072)

## United States Bankruptcy Court

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of 65 Administrative

Southern District of New York

Delphi Corporation et al. Claims Processing  
c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue  
El Segundo, California 90245

Expense Claim  
Form

Debtor against which claim is asserted:

Delphi Corporation, et al. 05-44481

Case Name and Number

In re Delphi Corporation, et al. 05-44481

Chapter 11, Jointly Administered

NOTE: This form should not be used to make a claim in connection with a request for payment for goods or services provided to the Debtors prior to the commencement of the case. This Administrative Expense Claim Form is to be used solely in connection with a request for payment of an administrative expense arising after commencement of the case and after June 1, 2009, pursuant to 11 U.S.C. § 503.

Name of Creditor

(The person or other entity to whom the debtor owes money or property)

Direct Sourcing Solutions, Inc  
DSSS

Name and Address Where Notices Should be Sent

9300 Shelbyville Road  
Suite 402

Telephone No. Louisville, KY 40222

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR  
COURT USE ONLYACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES  
DEBTOR:

Duns # RD 135499304

Check here if this claim ☐ replaces☐ amends a previously filed claim, dated: \_\_\_\_\_

## 1. BASIS FOR CLAIM

- ☒ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other (Describe briefly)

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
- ☐ Wages, salaries, and compensation (Fill out below)
- Your social security number \_\_\_\_\_
- Unpaid compensation for services performed  
from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

2. DATE DEBT WAS INCURRED Various See details

3. IF COURT JUDGMENT, DATE OBTAINED:

4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM: \$ 1,091,477.<sup>04</sup>☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.

5. Brief Description of Claim (attach any additional information): Administrative Claim for goods delivered/shipped to Delphi Corporation, et al. 05-44481, arising after June 1, 2009 that is entitled to priority pursuant to 11 U.S.C. section 503

6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Any attachment must be 8-1/2" by 11".

8. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR  
COURT USE ONLY

RECEIVED

OCT 30 2009

KURTZMAN CARSON CONSULTANTS

Date

10/28/09

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)

GARY J. MILLER, Secretary

COPY

DSSI Control # / DSSI Invoice #	DSSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Ship to City	Ship to State	Delphi Item ID	DSSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided
1158328	20090403	450861014	DELPHI PACKARD	WARREN	OH	XPX3802946	1232944	DIVERSIFIED SUPPLY INC	BALLAST, GE #B295SR27HP1ELE	12	40.8282	489.94		489.94		7308587	
11584410	20090406	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	42	0.3658	15.36		15.36		083-833920	Service-Periodic Rental Charge
11584410	20090406	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT11611564	1611564	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR BUTT-DOWN LS SHIRT INDURA U/S ALL SIZES	55	0.4389	24.14		24.14		083-833920	Service-Periodic Rental Charge
11588044	20090409	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	42	0.3658	15.36		15.36		083-0837297	Service-Periodic Rental Charge
11588044	20090409	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT11611564	1611564	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR BUTT-DOWN LS SHIRT INDURA U/S ALL SIZES	55	0.4389	24.14		24.14		083-0837297	Service-Periodic Rental Charge
11586946	20090413	450839316	DELPHI P. BROOKHAVEN HDQTRS	BROOKHAVEN	MS	XPXREN0040	1892277	SOUTHERN WELDING SUPPLY INC	CYLINDER RENTAL	77	4.18	321.86	(225.72)	96.14	Paid Qty 8 and Qty77 were delivered	59241	Service-Periodic Rental Charge
11587305	20090414	450866390	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995312	825016	FERGUSON ENTERPRISES	1/2X2.0SE BLACK EXTRA HEAVY ST EEL NIPPLE	4	0.8603	3.55		3.55		1515162	
11588155	20090418	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	42	0.3658	15.36		15.36		083-833708	Service-Periodic Rental Charge
11588155	20090418	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT11611564	1611564	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR BUTT-DOWN LS SHIRT INDURA U/S ALL SIZES	55	0.4389	24.14		24.14		083-833708	Service-Periodic Rental Charge
11588328	20090418	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	42	0.3658	15.36		15.36		083-833908	Service-Periodic Rental Charge
11588328	20090418	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT11611564	1611564	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR BUTT-DOWN LS SHIRT INDURA U/S ALL SIZES	55	0.4389	24.14		24.14		083-833908	Service-Periodic Rental Charge
11591249	20090424	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	42	0.3658	15.36		15.36		083-840857	Service-Periodic Rental Charge
11591249	20090424	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT11611564	1611564	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR BUTT-DOWN LS SHIRT INDURA U/S ALL SIZES	55	0.4389	24.14		24.14		083-840857	Service-Periodic Rental Charge
11592154	20090427	450872355	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995021	452450	MAGID GLOVE	SZ XL TYVEK COVERALL ZIP FRONT	25	3.1246	78.12		78.12		63512-09	
11596063	20090507	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	42	0.3658	15.36		15.36		083-842461	Service-Periodic Rental Charge
11596195	20090507	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT11611564	1611564	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR BUTT-DOWN LS SHIRT INDURA U/S ALL SIZES	55	0.4389	24.14		24.14		083-842461	Service-Periodic Rental Charge
11596195	20090507	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	42	0.3658	15.36		15.36		083-844084	Service-Periodic Rental Charge
11596195	20090507	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT11611564	1611564	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR BUTT-DOWN LS SHIRT INDURA U/S ALL SIZES	55	0.4389	24.14		24.14		083-844084	Service-Periodic Rental Charge
11596172	20090507	450851552	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	108	0.3658	38.77		38.77		085-842700	Service-Periodic Rental Charge
11596172	20090507	450851552	DELPHI PACKARD	WARREN	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	106	0.3593	37.68		37.68		085-842700	Service-Periodic Rental Charge
11596172	20090507	450851552	DELPHI PACKARD	WARREN	OH	XPX01878908	1878908	UNIFIRST CORPORATION	ESWP LOST MENS INDOOR U/S FR PANTS ALL SIZES/COLORS	14	31.1933	436.71		436.71		085-842700	Service-Lost Item Fee
11596172	20090507	450851552	DELPHI PACKARD	WARREN	OH	XPX018789075	18789075	UNIFIRST CORPORATION	ESWP LOST MENS LONG SLEEVE IND URA ULTRASOFT FR SHIRTS	14	31.0360	434.51		434.51		085-842700	Service-Lost Item Fee
11596599	20090508	450854602	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XCEL05244	1897579	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQUID NITROGEN DELPHI HE MRETTA	188.138	5.9524	1,178.40		1,178.40		610460165	
11596600	20090508	450854602	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XCEL05244	1897579	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQUID NITROGEN DELPHI HE MRETTA	140.037	5.9524	833.58		833.58		910586334	
11596603	20090508	450849401	DELPHI E&C ROCHESTER (METRO)	ROCHESTER	NY	XCEL04989	1895544	AIR PRODUCTS & CHEMICALS, INC.	9-HYDRIL STORAGE TUBE RENTAL - METRO PARK	1	1968.75	1,968.75	(1,181.29)	787.46	Paid \$584.78 and \$616.53 on 07/12/09	910584177	Service-Periodic Rental Charge
11597591	20090512	450875837	DELPHI P. BROOKHAVEN HDQTRS	BROOKHAVEN	MS	XPXREN0035	1850628	AIRGAS KEY ACCOUNTS	GLA- CYLINDER RENTAL INDUSTRIAL CYLINDERS	168	0.1275	21.42		21.42		110079114	Service-Periodic Rental Charge
11597591	20090512	450875837	DELPHI P. BROOKHAVEN HDQTRS	BROOKHAVEN	MS	XPXSER1260	1800492	AIRGAS KEY ACCOUNTS	GLA- SPECIALTY GAS CYLINDER / RENTAL	34	0.1875	6.72		6.72		110079114	Service-Periodic Rental Charge
11598428	20090514	450875569	DELPHI ENERGY & CHASSIS SYSTEMS	WEST HENRIETTA	NY	PR15321283 0001	2872068	CARRIER SALES & DIST LLC	OIL LEASE COMPRESSOR-S 460-3	1	4653.3955	4,653.40		4,653.40		12247016	
11601415	20090522	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80025526	2282146	E & R INDUSTRIAL SALES INC	SHIPPING CHARGE	1	104.5	104.50		104.50		12247016	Service-Delivery Charge
11601492	20090522	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80025526	2282146	E & R INDUSTRIAL SALES INC	TOWEL WHITE ROLL 8" X 100" 12.000/CVS	5	55.4895	277.45	(221.96)	55.49	Paid Qty 4 and Qty 5 were delivered	16014128-0001	
11601493	20090522	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80025526	2282146	E & R INDUSTRIAL SALES INC	RENTAL OF GARMENTS-ESWP. SHOP COATS, COVERALLS, ANY SIZE,	293.617	1	293.62		293.62		082-0452129	Service-Periodic Rental Charge
11601494	20090522	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80025526	2282146	E & R INDUSTRIAL SALES INC	RENTAL OF GARMENTS-ESWP. SHOP COATS, COVERALLS, ANY SIZE,	300.957	1	300.96		300.96		082-0452121	Service-Periodic Rental Charge
11601512	20090522	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80025526	2282146	E & R INDUSTRIAL SALES INC	RENTAL OF GARMENTS-ESWP. SHOP COATS, COVERALLS, ANY SIZE,	300.957	1	300.96		300.96		082-0452120	Service-Periodic Rental Charge
11601512	20090522	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80025526	2282146	E & R INDUSTRIAL SALES INC	RENTAL OF GARMENTS-ESWP. SHOP COATS, COVERALLS, ANY SIZE,	300.957	1	300.96		300.96		082-0452120	Service-Periodic Rental Charge
11601512	20090522	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80025526	2282146	E & R INDUSTRIAL SALES INC	RENTAL OF GARMENTS-ESWP. SHOP COATS, COVERALLS, ANY SIZE,	300.957	1	300.96		300.96		082-0452120	Service-Periodic Rental Charge
11601591	20090522	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80025526	2282146	E & R INDUSTRIAL SALES INC	RENTAL OF GARMENTS-ESWP. SHOP COATS, COVERALLS, ANY SIZE,	300.957	1	300.96		300.96		082-0452120	Service-Periodic Rental Charge
11601599	20090522	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80025526	2282146	E & R INDUSTRIAL SALES INC	RENTAL OF GARMENTS-ESWP. SHOP COATS, COVERALLS, ANY SIZE,	300.957	1	300.96		300.96		082-0452120	Service-Periodic Rental Charge
11601599	20090522	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80025526	2282146	E & R INDUSTRIAL SALES INC	RENTAL OF GARMENTS-ESWP. SHOP COATS, COVERALLS, ANY SIZE,	300.957	1	300.96		300.96		082-0452120	Service-Periodic Rental Charge
11601599	20090522	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80025526	2282146	E & R INDUSTRIAL SALES INC	RENTAL OF GARMENTS-ESWP. SHOP COATS, COVERALLS, ANY SIZE,	300.957	1	300.96		300.96		082-0452120	Service-Periodic Rental Charge
11601604	20090522	450851552	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	92	0.3658	33.65	(33.65)	0.00	Line item paid, balance remaining on invoice	085-845403	Service-Periodic Rental Charge
11601604	20090522	450851552	DELPHI PACKARD	WARREN	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	92	0.3553	32.69	(2.03)	30.66	Paid Qty 6 and Qty 92 were delivered	085-845403	Service-Periodic Rental Charge
11601945	20090528	450878705	DELPHI PACKARD	WARREN	OH	XPX1001015	1285345	AMERIGAS PROPANE, INC.	PROPANE, 43 LBS SIZE, CUA 79-0 14F03-R,	2	21.5375	43.08	(11.20)	31.88	Partial payment made	1310802360 1310-407817	
11603780	20090529	450878705	DELPHI PACKARD	WARREN	OH	XPX1001015	1285345	AMERIGAS PROPANE, INC.	PROPANE, 43 LBS SIZE, CUA 79-0 14F03-R,	3	21.5375	64.61		64.61		1310802360 1310-407721	
11603997	20090601	450849401	DELPHI E&C ROCHESTER (METRO)	ROCHESTER	NY	XCEL04989	1897554	AIR PRODUCTS & CHEMICALS, INC.	NITROGEN TANK RENTAL - DELPHI ROCH METRO PARK	1	601.875	601.88		601.88		910728773	Service-Periodic Rental Charge
11605820	20090604	450878705	DELPHI PACKARD	WARREN	OH	XPX1001014	1285624	AMERIGAS PROPANE, INC.	PROPANE, 33 LBS SIZE, CUA 79-0 14F02-R,	1	16.5633	16.56		16.56		1310802360 1310-407887	
11605820	20090604	450878705	DELPHI PACKARD	WARREN	OH	XPX1001015	1285345	AMERIGAS PROPANE, INC.	PROPANE, 43 LBS SIZE, CUA 79-0 14F03-R,	4	21.5375	86.15		86.15		1310802360 1310-407887	
11607801	20090610	450854602	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XCEL05244	1897579	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQUID NITROGEN DELPHI HE MRETTA	188.57	5.9524	1,128.40		1,128.40		910761731	
11607815	20090610	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	42	0.3658	15.36		15.36		083-848995	Service-Periodic Rental Charge
11607815	20090610	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT11611564	1611564	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR BUTT-DOWN LS SHIRT INDURA U/S ALL SIZES	55	0.4389	24.14		24.14		083-848995	Service-Periodic Rental Charge
11607829	20090610	450851552	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	128	0.3658	46.82		46.82		085-846747	Service-Periodic Rental Charge
11607829	20090610	450851552	DELPHI PACKARD	WARREN	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	128	0.3553	45.48		45.48		085-846747	Service-Periodic Rental Charge
11607841	20090610	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	72	0.2613	18.81		18.81		085-846747	Service-Lost Item Fee
11607841	20090610	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	42	0.3658	15.36		15.36		083-850616	Service-Periodic Rental Charge
11607841	20090610	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT11611564	1611564	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR BUTT-DOWN LS SHIRT INDURA U/S ALL SIZES	55	0.4389	24.14		24.14		083-850616	Service-Periodic Rental Charge
11607851	20090610	450851552	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	128	0.3658	46.82		46.82		085-846113	Service-Periodic Rental Charge
11607851	20090610	450851552	DELPHI PACKARD	WARREN	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	128	0.3553	45.48		45.48		085-846113	Service-Periodic Rental Charge
11607859	20090612	450878084	DELPHI PACKARD	LOS INDIOS	TX	PR15292517 0001	2872327	LABELLE INDUSTRIAL SALES	BRANSON VIBRATION WELDING MACHINE MODIFICATION TO RUN THE	1	4,207.99	4,207.99		4,207.99		02918	
11610336	20090617	450819373	DELPHI PACKARD-OHIO OPERATIONS	WARREN	OH	XPX1001531	2077639	AIRGAS KEY ACCOUNTS	NITROGEN LIQUID LOW PRESSURE D EWAR, 3933 FTS, 99%	1	67.348	67.34	(67.34)	0.00	Line item paid, balance remaining on invoice	112562383	
11610336																	

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11617055	20090707	450800438	DELPHI PACKARD	CLINTON	MS	XPX4095152	471304	SMC CORPORATION OF AMERICA	SMC SINGLE ACT. GRIPPER	3	112.442	337.33	(286.73)	50.60	Restock Fee of \$50.60 due on return	N139342	
11617066	20090709	450805240	DELPHI PACKARD	WARREN	OH	XPX3804149	1446913	BEARING DISTRIBUTORS, INC	BALDOR DC MOTOR BRUSH 1-1/4L X 3/4W X7/16T ZERO DEG BEVEL	25	12.3415	308.54		308.54		5168734A	
11617847	20090709	450900452	DELPHI PACKARD	CLINTON	MS	XPX7V25986	1596182	THE EMPTION GROUP	SCREW TIP, 11.9 OZ 45MM	1	364.1825	364.18	(273.14)	91.04	Restock Fee of \$91.04 due on return	17619	
11618277	20090710	450816952	CHASSIS SYSTEMS TEST LAB	MORAIN	OH	02801339	2801339	FLOORAULIC GROUP	MAYTEC FRAME IN KIT FORM READY TO BE ASSEMBLED PER SUPPLIER	1	3835.68	3,835.68	(3,835.68)	0.00		1353601	
11618277	20090710	450816952	CHASSIS SYSTEMS TEST LAB	MORAIN	OH	SAP PR 14199558	2801345	FLOORAULIC GROUP	STAINLESS STEEL DRIP PAN OPTIO N PER EXISTING MACHINE MADE	1	1677.83	1,677.83		1,677.83		1353601	
11618304	20090710	450865204	DELPHI PACKARD-OHIO OPERATIONS	RAVENNA	OH	XPX1001014	1289624	AMERIGAS PROPANE, INC.	PROPANE, 33 LBS SIZE, CUA 79-0 14F02-R,	15	16.5633	248.45	(198.77)	49.68	Paid Qty 12 and Qty 15 were delivered	4150032187 4150-883434	
11618305	20090710	450865203	DELPHI PACKARD-OHIO OPERATIONS	RAVENNA	OH	XPX1001016	1295357	AMERIGAS PROPANE, INC.	PROPANE, 100# CYLINDER	4	49.5749	198.30		198.30		4150032187 4150883434A	
11618817	20090713	450862071	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1P02425	1448564	WARREN GLASS AND PAINT	PAINT, AEROSOL 20 OZ. CAN. CAS CADE GREEN WITH UNIVERSAL TIP	1	4.7548	4.75		4.75		W08854	
11618837	20090713	450879705	DELPHI PACKARD	WARREN	OH	XPX1001014	1289624	AMERIGAS PROPANE, INC.	PROPANE, 33 LBS SIZE, CUA 79-0 14F02-R,	1	16.5633	16.56		16.56		1310802380 1310-412098	
11618837	20090713	450879705	DELPHI PACKARD	WARREN	OH	XPX1001015	1295345	AMERIGAS PROPANE, INC.	PROPANE, 43 LBS SIZE, CUA 79-0 14F03-R,	5	21.5375	107.69		107.69		1310802380 1310-412098	
11618962	20090714	450900605	DELPHI PACKARD	CLINTON	MS	XPX1M01028	2089099	E & R INDUSTRIAL SALES INC	MAGNIFIER, BLACK, 1.75 MAGNIFICATION	4	75.1291	292.52		292.52		10043095-0001	
11618206	20090714	450844045	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI040204A	1854503	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM LOCKPORT BLDG 8 #3 36684 M3A	628.74	8.3358	4,407.47	(2,020.49)	2,386.98	Paid Qty 242 and Qty 528 were delivered	910937245	
11619667	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	33	0.3658	12.07	(12.07)	0.00	Line item paid, balance remaining on invoice	055-850293	Service-Periodic Rental Charge
11619667	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	11	0.37	4.07	(4.07)	0.00	Line item paid, balance remaining on invoice	055-850293	Service-Periodic Rental Charge
11619667	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERS/LS NDURA ULTRASOFT ALL SIZES	3	0.66	1.98		1.98	Line item paid, balance remaining on invoice	055-850293	Service-Periodic Rental Charge
11619667	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	33	0.3553	11.72	(11.72)	0.00	Line item paid, balance remaining on invoice	055-850293	Service-Periodic Rental Charge
11619667	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	11	0.37	4.07	(4.07)	0.00	Line item paid, balance remaining on invoice	055-850293	Service-Periodic Rental Charge
11619668	20090715	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	42	0.3658	15.36		15.36		083-852255	Service-Periodic Rental Charge
11619697	20090715	450851552	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	128	0.3658	46.82		46.82		085-849480	Service-Periodic Rental Charge
11619697	20090715	450851552	DELPHI PACKARD	WARREN	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	128	0.3553	45.48		45.48		085-849480	Service-Periodic Rental Charge
11619714	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	880	0.3658	321.90	(321.90)	0.00	Line item paid, balance remaining on invoice	055-851513	Service-Periodic Rental Charge
11619714	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	75	0.37	27.75	(27.75)	0.00	Line item paid, balance remaining on invoice	055-851513	Service-Periodic Rental Charge
11619714	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERS/LS NDURA ULTRASOFT ALL SIZES	18	0.66	11.88		11.88		055-851513	Service-Periodic Rental Charge
11619714	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	869	0.3553	308.76	(308.76)	0.00	Line item paid, balance remaining on invoice	055-851513	Service-Periodic Rental Charge
11619714	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	88	0.37	32.56	(32.56)	0.00	Line item paid, balance remaining on invoice	055-851513	Service-Periodic Rental Charge
11619717	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	33	0.3658	12.07	(12.07)	0.00	Line item paid, balance remaining on invoice	055-851530	Service-Periodic Rental Charge
11619717	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	11	0.37	4.07	(4.07)	0.00	Line item paid, balance remaining on invoice	055-851530	Service-Periodic Rental Charge
11619717	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERS/LS NDURA ULTRASOFT ALL SIZES	3	0.66	1.98		1.98	Line item paid, balance remaining on invoice	055-851530	Service-Periodic Rental Charge
11619717	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	33	0.3553	11.72	(11.72)	0.00	Line item paid, balance remaining on invoice	055-851530	Service-Periodic Rental Charge
11619717	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	11	0.37	4.07	(4.07)	0.00	Line item paid, balance remaining on invoice	055-851530	Service-Periodic Rental Charge
11619722	20090715	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	42	0.3658	15.36		15.36		083-853866	Service-Periodic Rental Charge
11619728	20090715	450851552	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	128	0.3658	46.82		46.82		085-850553	Service-Periodic Rental Charge
11619728	20090715	450851552	DELPHI PACKARD	WARREN	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	128	0.3553	45.48		45.48		085-850553	Service-Periodic Rental Charge
11619736	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	880	0.3658	321.90	(321.90)	0.00	Line item paid, balance remaining on invoice	055-852781	Service-Periodic Rental Charge
11619736	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	75	0.37	27.75	(27.75)	27.01	Paid Qty 2 and Qty 75 were delivered	055-852781	Service-Periodic Rental Charge
11619736	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERS/LS NDURA ULTRASOFT ALL SIZES	18	0.66	11.88		11.88	Line item paid, balance remaining on invoice	055-852781	Service-Periodic Rental Charge
11619736	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	869	0.3553	308.76	(308.76)	0.00	Line item paid, balance remaining on invoice	055-852781	Service-Periodic Rental Charge
11619736	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	88	0.37	32.56	(27.38)	5.18	Paid Qty 74 and Qty 88 were delivered	055-852781	Service-Periodic Rental Charge
11619737	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	33	0.3658	12.07	(12.07)	0.00	Line item paid, balance remaining on invoice	055-852799	Service-Periodic Rental Charge
11619737	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	11	0.37	4.07		4.07		055-852799	Service-Periodic Rental Charge
11619737	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERS/LS NDURA ULTRASOFT ALL SIZES	3	0.66	1.98		1.98	Line item paid, balance remaining on invoice	055-852799	Service-Periodic Rental Charge
11619737	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	33	0.3553	11.72	(11.72)	0.00	Line item paid, balance remaining on invoice	055-852799	Service-Periodic Rental Charge
11619737	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	11	0.37	4.07		4.07		055-852799	Service-Periodic Rental Charge
11619741	20090715	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	35	0.3658	12.80		12.80		083-855472	Service-Periodic Rental Charge
11619746	20090715	450851552	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	128	0.3658	46.82		46.82		085-852249	Service-Periodic Rental Charge
11619746	20090715	450851552	DELPHI PACKARD	WARREN	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	128	0.3553	45.48		45.48		085-852249	Service-Periodic Rental Charge
11619748	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	875	0.3658	320.08	(320.08)	0.00	Line item paid, balance remaining on invoice	055-854029	Service-Periodic Rental Charge
11619748	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	72	0.37	26.64		26.64		055-854029	Service-Periodic Rental Charge
11619748	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERS/LS NDURA ULTRASOFT ALL SIZES	18	0.66	11.88		11.88		055-854029	Service-Periodic Rental Charge
11619748	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	865	0.3553	307.33	(307.33)	0.00	Line item paid, balance remaining on invoice	055-854029	Service-Periodic Rental Charge
11619748	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	83	0.37	30.71		30.71		055-854029	Service-Periodic Rental Charge
11619748	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	80018174	1834830	UNIFIRST CORPORATION	LOST/DAMAGE/EMBLEMS/PREP/SERVIC E/NOO CHARGES	2654.84	1	2,654.84	(83.99)	2,590.85	Paid Qty 64 and Qty 2,654 were delivered	055-854029	Service-Periodic Rental Charge
11619751	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	33	0.3658	12.07	(12.07)	0.00	Line item paid, balance remaining on invoice	055-854047	Service-Periodic Rental Charge
11619751	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	11	0.37	4.07		4.07		055-854047	Service-Periodic Rental Charge
11619751	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERS/LS NDURA ULTRASOFT ALL SIZES	3	0.66	1.98		1.98	Line item paid, balance remaining on invoice	055-854047	Service-Periodic Rental Charge
11619751	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	33	0.3553	11.72	(11.72)	0.00		055-854047	Service-Periodic Rental Charge
11619751	20090715	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL								

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DSOI Control # / DSOI Invoice #	DSOI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Ship to City	Ship to State	Delphi Item ID	DSOI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided
11627741	20090805	450837082	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	80029678	1897543	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 691697	677.933	4.5911	3,112.46		3,112.46		911083348	
11627743	20090805	450837082	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	80029678	1897543	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 691697	655.587	4.5911	3,009.87		3,009.87		911083349	
11628242	20090808	450861415	DELPHI PACKARD	BROOKHAVEN	MS	XPK1050349	1296090	E & R INDUSTRIAL SALES INC	GREASE, OTHER, NLGI #2, 14.5 O Z CQ, APG #2	4	16.4379	65.75		65.75		01570146	
11629117	20090807	450892436	DELPHI PACKARD	WARREN	OH	XPKREM0051	2781912	AIR PRODUCTS & CHEMICALS, INC.	HYDROGEN, BULK, LIQUID 80 SERI ES TUBE TRAILER RENTAL	1	2090	2,090.00		2,090.00		911099349	Service-Periodic Rental Charge
11629118	20090807	450854602	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XECLO5244	1897579	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQUID NITROGEN DELPHI HE NRIETTA	170.391	5.9524	1,014.24		1,014.24		910869207	
11629120	20090807	450854602	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XECLO5244	1897579	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQUID NITROGEN DELPHI HE NRIETTA	205.028	5.9524	1,220.41		1,220.41		911041745	
11629318	20090810	450911776	DELPHI TORREON	LAREDO	TX	PR15502691 0010	2997967	PENTAGON ELECTRONIC MFG SOLUTI	BULK LIQUID NITROGEN DELPHI HE NRIETTA	119.832	5.9524	713.29		713.29		911099939	
11629336	20090810	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309217	1309217	UNIFIRST CORPORATION	BORO GLASS SIZE 1.5X 11.614" 4 CYCLE	3	141.075	423.23		423.23	Paid Qty 234 and Qty 882 were delivered	055-857761	Service-Periodic Rental Charge
11629336	20090810	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	882	0.3558	322.64	(85.60)	237.04		055-857781	Service-Periodic Rental Charge
11629336	20090810	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	60	0.37	22.20		22.20		055-857781	Service-Periodic Rental Charge
11629336	20090810	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSLS NDURA ULTRASOFT ALL SIZES	18	0.66	11.88		11.88		055-857781	Service-Periodic Rental Charge
11629336	20090810	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	871	0.3553	309.47	(309.47)	0.00	Line item paid, balance remaining on invoice	055-857781	Service-Periodic Rental Charge
11629336	20090810	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	73	0.37	27.01		27.01		055-857781	Service-Periodic Rental Charge
11629336	20090810	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	3,723	1	3.72		3.72		055-857781	Service-Periodic Rental Charge
11629336	20090810	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	33	0.3658	12.07		12.07		055-857781	Service-Periodic Rental Charge
11629336	20090810	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	11	0.37	4.07		4.07		055-857781	Service-Periodic Rental Charge
11629336	20090810	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSLS NDURA ULTRASOFT ALL SIZES	3	0.66	1.98		1.98		055-857781	Service-Periodic Rental Charge
11629336	20090810	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	33	0.3553	11.72	(11.72)	0.00	Line item paid, balance remaining on invoice	055-857781	Service-Periodic Rental Charge
11629336	20090810	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	11	0.37	4.07		4.07		055-857781	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	302	0.3658	110.47	(110.47)	0.00	Line item paid, balance remaining on invoice	106-54217	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSLS NDURA ULTRASOFT ALL SIZES	18	0.6479	11.66	(11.66)	0.00	Line item paid, balance remaining on invoice	106-54217	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	302	0.3553	107.30	(107.30)	0.00	Line item paid, balance remaining on invoice	106-54217	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	1	31.1933	31.19		31.19		106-54217	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	20	0.2613	5.23	(4.70)	0.53		106-54217	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	128	0.3658	46.82		46.82		085-859287	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	138	0.3553	48.48		48.48		085-859287	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	871	0.3658	318.61		318.61		055-859006	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	60	0.37	22.20		22.20		055-859006	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSLS NDURA ULTRASOFT ALL SIZES	18	0.66	11.88		11.88		055-859006	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	882	0.3553	313.37	(60.49)	252.88	Paid Qty 170 and Qty 882 were delivered	055-859006	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	73	0.37	27.01		27.01		055-859006	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	0.596	1	0.60		0.60		055-859006	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	33	0.3658	12.07		12.07		055-859022	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	11	0.37	4.07		4.07		055-859022	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSLS NDURA ULTRASOFT ALL SIZES	3	0.66	1.98		1.98		055-859022	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	33	0.3553	11.72		11.72		055-859022	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	11	0.37	4.07		4.07		055-859022	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	0.479	1	0.48		0.48		055-859022	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	302	0.3658	110.47	(110.47)	0.00	Line item paid, balance remaining on invoice	106-54665	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSLS NDURA ULTRASOFT ALL SIZES	18	0.6479	11.66	(11.66)	0.00	Line item paid, balance remaining on invoice	106-54665	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	302	0.3553	107.30	(107.30)	0.00	Line item paid, balance remaining on invoice	106-54665	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	2	31.1933	62.39		62.39		106-54665	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	2	0.2613	0.52		0.52		106-54665	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	33	0.3658	12.07		12.07		083-863473	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	40	0.4389	17.56		17.56		083-863473	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	128	0.3658	46.82		46.82		085-859377	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	128	0.3553	45.48		45.48		085-859377	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	22	0.2613	5.75		5.75		085-859377	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	882	0.3658	322.64		322.64		055-860281	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	60	0.37	22.20		22.20		055-860281	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSLS NDURA ULTRASOFT ALL SIZES	18	0.66	11.88		11.88		055-860281	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	871	0.3553	309.47		309.47		055-860281	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	73	0.37	27.01		27.01		055-860281	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	41.862	1	41.86		41.86		055-860281	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	33	0.3658	12.07		12.07		055-860277	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	11	0.37	4.07		4.07		055-860277	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSLS NDURA ULTRASOFT ALL SIZES	3	0.66	1.98		1.98		055-860277	Service-Periodic Rental Charge
11629549	20090810	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	33							



Direct Sourcing Solutions Inc  
DSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, et 05-44481

DSI Control # / DSI Invoice #	DSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Ship to City	Ship to State	Delphi Item ID	DSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided
11632250	20090817	450907813	DELPHI TORREON	LAREDO	TX	PR15502691.0010	2897997	PENTAGON ELECTRONIC MFG SOLUTI	BORO GLASS SIZE 1.5X 11.614" 4 CYCLE	3	141.075	423.23		423.23		26839	
11632300	20090817	450849401	DELPHI E&C ROCHESTER (METRO)	ROCHESTER	NY	XECLO4988	1855587	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQUID METRO PARK. #862 803 1000FTS	14,415	36.0731	519.89		519.89		911104750	
11632301	20090817	450838997	DELPHI E&C GRAND RAPIDS	GRAND RAPIDS	MI	02266383	2265383	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL. GRAND RAPIDS #694535	1	1,237.5	1,237.50		1,237.50		911104202	Service-Periodic Rental Charge
11632458	20090817	450879705	DELPHI PACKARD	WARREN	OH	XPX1G01015	1295345	AMERIGAS PROPANE, INC.	PROPANE, 43 LBS SIZE, CUA 79-0 14F02-R,	5	21.5375	107.69		107.69		1310802360 1310-416317	
11632963	20090818	450906020	DELPHI PACKARD	CLINTON	MS	XPX7B01375	1237730	REMAK OF NORTH AMERICA	AIR BRAKE FOR PICKER HEAD	9	237.8943	2,141.05		2,141.05		404670	
11632966	20090818	450917852	DELPHI PACKARD	WARREN	OH	XPX1L07079	2859058	RICHARDS APEX	S-110 2550 POUNDS IN A TOTE	5100	1.7138	8,740.38		8,740.38		6201938	
11633035	20090818	450839095	DELPHI PACKARD	WARREN	OH	XPXTE50617	1443703	EXXONMOBIL LUBRICANTS AND SPEC	INDUST OIL ANALYSIS FOR CONTAMINATION CONTROL SELF-SAMPLED	24,324	2.1945	533.79	(69.40)	464.39	Paid Qty 15 and Qty 24 were delivered	435763996	Service-Oil analysis
11633084	20090818	450918728	DELPHI PACKARD	WARREN	OH	XPX2P12120	1136364	BEARING DISTRIBUTORS, INC.	SHEAVE, WIRC GUIDE, 4" P.D.	7	49.2091	344.46		344.46		5255622	
11633323	20090819	DS31-960526	DELPHI E&C ROCHESTER (HEN)	WEST HENRIETTA	NY	02269674	2269674	PARMAM LUBRICANTS CORPORATION	ENGINE OIL, MOTOR OIL, 5W-30, 55 QA DR	2	480.847	961.69		961.69		113358	
11633514	20090819	450915237	DELPHI PACKARD	WARREN	OH	XPX3H02143	2280571	TUTCO INC.	HEATER, BETTER BAND IPC CONSTRUCTION, 6" ID 1-1/8" WIDE	4	100.0274	400.11		400.11		8/5/09 AMEX	
11633847	20090820	450920195	DELPHI PACKARD	WARREN	OH	XPX1B04003	1302463	E & R INDUSTRIAL SALES INC	18" TAMPOCO BRUSH WITH 60" WOOD D HANDLE	7	8.4332	59.03		59.03		15026420-0001	
11634814	20090821	450879705	DELPHI PACKARD	WARREN	OH	XPX1G01014	1289624	AMERIGAS PROPANE, INC.	PROPANE, 33 LBS SIZE, CUA 79-0 14F02-R,	1	16.5633	16.56		16.56		1310802360 1310-416457	
11634814	20090821	450879705	DELPHI PACKARD	WARREN	OH	XPX1G01015	1295345	AMERIGAS PROPANE, INC.	PROPANE, 43 LBS SIZE, CUA 79-0 14F03-R,	4	21.5375	86.15		86.15		1310802360 1310-416457	
11635269	20090824	450923252	DELPHI PACKARD	BROOKHAVEN	MS	XPX8P04053	1139257	E & R INDUSTRIAL SALES INC	PLIERS, 5 VISE GRIP #5WR	1	8.0361	8.04		8.04		10043905-0001	
11635597	20090824	450854602	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XECLO5244	1897579	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQUID NITROGEN DELPHI HE NRIETTA	213,896	5.9524	1,273.19		1,273.19		911108950	
11635613	20090824	450854602	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XECLO5244	1897579	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQUID NITROGEN DELPHI HE NRIETTA	181,657	5.9524	1,081.30		1,081.30		910367304	
11635614	20090824	450854602	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XECLO5244	1897579	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQUID NITROGEN DELPHI HE NRIETTA	244,506	5.9524	1,455.40		1,455.40		91062760	
11635924	20090825	450815176	DELPHI PACKARD	WARREN	OH	XPX1M01537	2781904	AIR PRODUCTS & CHEMICALS, INC.	MICROBUK LIQUID NITROGEN - WA RREN	26,257	9.9275	260.67		260.67		911203452	
11635958	20090826	450821554	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80018094	2015848	ERNST FLUID POWER CO., INC	NON-ROTATING AIR CYLINDER DOUB LE ACTING - FRONT NOSE MOUNT 9	1	33.5425	33.54		33.54		F 29725	
11635910	20090827	450918430	DELPHI PACKARD	CLINTON	MS	XPX1C02072	2263352	WARNING OIL CORP	TEXACO HIGH SULFUR DIESEL 2	621,87	1.045	649.96		649.96		945235	
11637182	20090827	450920196	DELPHI PACKARD	WARREN	OH	XPX1C07002	1138604	E & R INDUSTRIAL SALES INC	1"X50D P80-X K234 E-Z FLEX HA NDY ROLL	4	16.0408	64.16		64.16		15026364-0001	
11637366	20090827	450924970	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XPX4B08016	916497	E & R INDUSTRIAL SALES INC	NO P JOBBERS LENGTH DRILL BRIG HT SERIES:R15P	3	2.0796	6.24		6.24		15026363-0001	
11637809	20090828	450925588	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1A01602	1295047	E & R INDUSTRIAL SALES INC	GRIP	6	1.0968	6.58		6.58		10043988-0001	
11637810	20090828	450925575	DELPHI PACKARD	BROOKHAVEN	MS	XPX1C01888	491894	E & R INDUSTRIAL SALES INC	#803 160Z (50ROPV), ALCOHOL MU ST BE SWAN NO SUBS	3	3.4465	10.34		10.34		10043989-0001	
11637811	20090828	450925596	DELPHI PACKARD	BROOKHAVEN	MS	XPX1C06142	810967	E & R INDUSTRIAL SALES INC	SEAT COVERS SAFE T OARD, CONT 250, 26 BOXES, PKG 5000	2	31.1515	62.30		62.30		10044000-0001	
11637813	20090828	450926044	DELPHI PACKARD	BROOKHAVEN	MS	XPX1M01534	1138660	E & R INDUSTRIAL SALES INC	NO FLASH ELECTRO CONTACT CLEAN ER, 15 OZ. SIZE,	24	15.0578	361.39		361.39		10044002-0001	
11637814	20090828	450926046	DELPHI PACKARD	BROOKHAVEN	MS	XPX1A03027	462592	E & R INDUSTRIAL SALES INC	1 X 2 OVAL INSPECTION MIRROR	4	4.8697	19.48		19.48		10044003-0001	
11637815	20090828	450926060	DELPHI PACKARD	BROOKHAVEN	MS	XPX1S01088	1238317	E & R INDUSTRIAL SALES INC	LOCTITE #495 ADHESIVE #E3555	10	2.3095	23.10		23.10		10044004-0001	
11637816	20090828	450926262	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1R01003	1817841	E & R INDUSTRIAL SALES INC	STOKO ESTESOL HAND CLEANER, 2.000 ML SIZE	5	39.2293	196.15		196.15		10044005-0001	
11637826	20090828	450926266	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1C06230	2018111	E & R INDUSTRIAL SALES INC	WYPALL® X80 TERIB WIPER, 9.8 I N, W X 13.4 I N, L DIMENSION SI	2	36.6377	73.28		73.28		10044006-0001	
11638092	20090828	450908003	DELPHI CORPORATION	AUBURN HILLS	MI	02342534	2342534	AIR PRODUCTS & CHEMICALS, INC.	DEGRS VELOCITY 19747 BFT FAST DRAW 4/2L	5	102.41	512.05		512.05		10044007-0001	
11638135	20090828	450922814	DELPHI PACKARD	BROOKHAVEN	MS	XPX1S01335	1260308	TRUMBULL INDUSTRIES	BULK LIQ NITROGEN AUBURN HILLS 1000FTS	633,147	4.8881	3,094.89		3,094.89		911303278	
11638143	20090828	450913400	DELPHI PACKARD	WARREN	OH	XPX4S52390	2403111	PARKER HANNIFIN CORPORATION	DOPE, TEFLON TAPE CUA 02-012 " NO SUB **	3	4.6593	14.58		14.58		01152929	
11638170	20090828	450924874	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1G02236	2740048	EQUITY INDMAGID - GEMSTONE	STEM, VALVE, FOR 2 WAY M.O. VA LVE.	1	173.052	173.05		173.05		569G3773	
11638173	20090828	450925478	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1G02250	2452549	EQUITY INDMAGID - GEMSTONE	GLOVE, BLACK PALM COATED, SIZE 6	3	10.4082	31.22		31.22		83204-09	
11638174	20090828	450925479	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1G02211	2452549	EQUITY INDMAGID - GEMSTONE	SIZE 10 GRAY PC POLYURETHANE	10	20.6386	206.39		206.39		83205-09	
11638175	20090828	450925481	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1G02011	2452549	EQUITY INDMAGID - GEMSTONE	JENY REJ JERSEY GLOVES	19	4.2636	81.01		81.01		83206-09	
11638176	20090828	450925483	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1G02011	2452549	EQUITY INDMAGID - GEMSTONE	MERSEY GLOVES	228	0.3448	78.64		78.64		83207-09	
11638177	20090828	450925676	DELPHI PACKARD	BROOKHAVEN	MS	XPX1G02175	2452576	EQUITY INDMAGID - GEMSTONE	SIZE 7 GRAY PC POLYURETHANE	20	6.3388	126.78		126.78		83208-09	
11638178	20090828	450925677	DELPHI PACKARD	BROOKHAVEN	MS	XPX1G02175	2452576	EQUITY INDMAGID - GEMSTONE	EAR PLUG W/CORD 100 PR0P	5	37.1269	185.64		185.64		83209-09	
11638208	20090828	450926049	DELPHI PACKARD	BROOKHAVEN	MS	XPX1G02310	2452511	EQUITY INDMAGID - GEMSTONE	BLACK PU PALM COAT GLOVE	3	10.4082	31.22		31.22		83202-09	
11638244	20090831	DS36-959787	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1G02307	2452510	EQUITY INDMAGID - GEMSTONE	BLACK PU PALM COAT GLOVE	2	10.4082	20.82		20.82		83203-09	
11638250	20090831	DS36-959988	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX2B32539	682249	BEARING DISTRIBUTORS, INC	V-BELT, 5VX1120 (58" X 17/32")	1	37.2752	37.28		37.28		5269946	
11638352	20090831	DS36-963672	DELPHI PACKARD NRR	WARREN	OH	XPX1M01689	1142824	E & R INDUSTRIAL SALES INC	16 OZ. LAYFLAT NO-TANGLE COTTON MOP	1	50.4735	50.47		50.47		15026312-0005	
11638352	20090831	DS36-963672	DELPHI PACKARD NRR	WARREN	OH	XPX1M01689	1142824	E & R INDUSTRIAL SALES INC	18 OZ. LAYFLAT NO-TANGLE COTTON MOP	3	50.4735	151.42		151.42		15026320-0005	
11638352	20090831	DS36-963672	DELPHI PACKARD NRR	WARREN	OH	XPX6B01968	440403	E & R INDUSTRIAL SALES INC	SM-41 DVC 8 BUREP# 15678	6	2.926	17.56		17.56		15026628-0001	
11638352	20090831	DS36-963672	DELPHI PACKARD NRR	WARREN	OH	XPX6S01679	671805	E & R INDUSTRIAL SALES INC	SOCKET 1/2 DRIVE 1-1/8 12 POIN T DEEP UIC # 18037	8	3.762	30.10		30.10		15026628-0001	
11638352	20090831	DS36-963672	DELPHI PACKARD NRR	WARREN	OH	XPX6F03724	1139550	E & R INDUSTRIAL SALES INC	FILE MF 7/24 INDIA KNIFE 4 X 1 X 1/8	6	3.4694	20.82		20.82		15026628-0001	
11638352	20090831	DS36-963672	DELPHI PACKARD NRR	WARREN	OH	XPX6S01186	1144665	E & R INDUSTRIAL SALES INC	SCALE, 8 STAINLESS ST GEN #301	3	1.2331	3.70		3.70		15026628-0001	
11638353	20090831	DS36-963672	DELPHI PACKARD NRR	WARREN	OH	XPX6R01904	1898036	E & R INDUSTRIAL SALES INC	6" RULE 4R GRAD REVERSIBLE HOO K	2	19.1131	38.23		38.23		15026628-0001	
11638353	20090831	DS36-963672	DELPHI PACKARD NRR	WARREN	OH	XPX6S05019	1139178	E & R INDUSTRIAL SALES INC	7-3/4" MULTI-PURPOSE SHEAR	6	11.5716	69.47		69.47		15026628-0002	
11638353	20090831	DS36-963672	DELPHI PACKARD NRR	WARREN	OH	XPX6W06011	1139976	E & R INDUSTRIAL SALES INC	WRENCH, OFFSET RATCHETING BOX	4	7.012	28.05		28.05		15026628-0002	
11638353	20090831	DS36-963672	DELPHI PACKARD NRR	WARREN	OH	XPX6K02013	1144540	E & R INDUSTRIAL SALES INC	UTILITY KNIFE STANLEY DIELECTA B	12	2.9783	35.74		35.74		15026628-0002	
11638356	20090831	DS36-963686	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX6S05010	1659824	E & R INDUSTRIAL SALES INC	7" LIGHT METAL SHEAR	8	14.6823	88.09		88.09		15026628-0002	
11638356	20090831	DS36-963686	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX6T13061	1817016	E & R INDUSTRIAL SALES INC	M6 X 1 D-5 APL P T	2	3.2709	6.54		6.54		15026628-0001	
11638357	20090831	DS36-963686	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX6T14061	1917017	E & R INDUSTRIAL SALES INC	M6 X 1 D-5 APL B T	3	3.2709	9.81		9.81		15026628-0001	
11638443	20090831	DS36-963672	DELPHI PACKARD NRR	WARREN	OH	XPX6T13061	1817016	E & R INDUSTRIAL SALES INC	M6 X 1 D-5 APL P T	4	3.2709	13.08		13.08		15026628-0002	
11638482	20090831	DS36-963680	DELPHI PACKARD NRR	WARREN	OH	XPX6S05005	705874	DIAMOND NEEDLE CORP	MISS THREAD CLIPS (MISS TO 88 )	12	8.2555	99.07		99.07		844254	
11638530	20090831	DS36-965651	DELPHI PACKARD NRR	WARREN	OH	XPX1F06413	1066708	MOTION IND - OH	V019181R10 FILTERS PAM FILTERS PROACTIVE MAINTENANC	4	36.248	144.99		144.99		PA78-828368	
11638544	20090831	450879705	DELPHI PACKARD	WARREN	OH	XPX1C06263	1095959	CARTON BATES COMPANY	CHEMICAL SPRAY, ELECTRONIC REPAIR & PRODUCTION, TRADE NAME: CONTAC	36	8.2033	295.32		295.32		1811-533057	
11638544	200908																

Additional Claim Support Documents/Comments																	
DSSI Control # / DSSI Invoice #	DSSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Ship to City	Ship to State	Delphi Item ID	DSSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided
11638948	20090901	450927320	DELPHI PACKARD	BROOKHAVEN	MS	XPKEW05605	1138032	E & R INDUSTRIAL SALES INC	INDIVIDUAL BALL END HEX KEYS 1 INCH	2	0.5225	1.05		1.05		10044071-0001	
11638949	20090901	450927322	DELPHI PACKARD	BROOKHAVEN	MS	XPKIT01658	491696	E & R INDUSTRIAL SALES INC	ENVISION C-FOLD PPR TOWEL	3	18.9459	56.84		56.84		10044060-0001	
11638950	20090901	450927626	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995158	519545	E & R INDUSTRIAL SALES INC	1/8 CARBIDE TIP DRILL SERIES-D 444	2	10.7113	21.42		21.42		16014811-0001	
11638959	20090901	450927314	DELPHI PACKARD	BROOKHAVEN	MS	XPKEW05501	393258	E & R INDUSTRIAL SALES INC	STANDARD HEX KEY SET	2	7.7748	15.55		15.55		10044084-0001	
11638961	20090901	450925340	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTI06536153	1227295	FERGUSON ENTERPRISES	1/2" X 520" TAPE PIPE TREAD SE ALANT TEFLO	12	0.5852	7.02		7.02		1716802	
11639087	20090901	DS36-962744	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	02910920	2910920	TDI ENTERPRISES INC.	FREIGHT SURCHARGE FROM ITALY F OR PO DS36-948874/POW 1550134	1	75	75.00		75.00		429052FRT	Service-Delivery Charge
11639095	20090901	DS36-962800	DELPHI PACKARD NRR	WARREN	OH	XPX1C08026	1293014	GEM GRAVURE	GEM TYPE SC SLIPPER,55GAL/DRUM, CUA # 26-096A01	4	775.9125	3,103.65		3,103.65		342862	
11639108	20090901	DS36-962796	DELPHI PACKARD	BROOKHAVEN	MS	02912787	2912787	INDIANA VIBRATORY FEEDER CO.	SPRING, 8" L X 4" W X 1/8" T W ITH 3/4" HOLE AT ONE END AND	80	56.43	4,514.40		4,514.40		15917	
11639116	20090901	DS36-958237	DELPHI PACKARD PLANT 7	RAVENNA	OH	XPX1F06044	1142512	WEBBER POTTERFIELD EQUIPMENT	FILTER, CARTRIDGE EXTENDED LIF T DUST COLLECTOR	24	47.025	1,128.60		1,128.60		9580	
11639118	20090901	DS36-958237	DELPHI PACKARD PLANT 7	RAVENNA	OH	XPX1F06045	1142513	WEBBER POTTERFIELD EQUIPMENT	FILTER, AIR REFINER, DUST COL ECTORS	36	38.4038	1,382.54		1,382.54		9580	
11639134	20090901	DS36-962843	DELPHI PACKARD NRR	WARREN	OH	XPX1F06247	1142545	EDM PERFORMANCE ACCESSORIES	FILTER TANK	12	122.7875	1,473.45		1,473.45		104486	
11639142	20090901	DS36-955479	DELPHI PACKARD NRR	WARREN	OH	XPX1C06363	2872527	BRANSON ULTRASONICS	5 GALLON PAIL, BRANSON-IS INDUS TRIAL STRENGTH CLEANER	1	147.345	147.35		147.35		898079	
11639151	20090901	DS36-961483	DELPHI PACKARD NRR	WARREN	OH	XPX1501022	1137876	GURIBEL INCORPORATED	POLYETHYLENE PLASTIC .20"THK X 8 X 57.0X 5"	4000	0.0251	100.40		100.40		20219828	
11639226	20090901	DS36-964117	DELPHI PACKARD PLANT 7	RAVENNA	OH	XPX3B03021	1870631	STAPLES INC.	BATTERY, ALKALINE, D, PROCEL	24	0.7629	18.31		18.31		3124394234	
11639249	20090901	450927299	DELPHI PACKARD	WARREN	OH	XPX1A03040	1412154	TRUMBULL INDUSTRIES	PVC SOLVENT CEMENT REGULAR GLE AR 32 OZ CAN/W- DAUBER	1	6.7925	6.79		6.79		01116637	
11639250	20090901	450926514	DELPHI PACKARD	WARREN	OH	XPX4V03210	2238290	TRUMBULL INDUSTRIES	VALVE BALL, CONBRACO 3/8" (THRE ADED)	1	8.9557	8.96		8.96		01116636	
11639273	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809	1	852.81		852.81		082-453411	Service-Periodic Rental Charge
11639274	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617	1	293.62		293.62		082-453422	Service-Periodic Rental Charge
11639275	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809	1	852.81		852.81		082-454727	Service-Periodic Rental Charge
11639276	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957	1	300.96		300.96		082-454728	Service-Periodic Rental Charge
11639277	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617	1	293.62		293.62		082-454737	Service-Periodic Rental Charge
11639278	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809	1	852.81		852.81		082-456060	Service-Periodic Rental Charge
11639279	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957	1	300.96		300.96		082-456062	Service-Periodic Rental Charge
11639280	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617	1	293.62		293.62		082-456071	Service-Periodic Rental Charge
11639281	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809	1	852.81		852.81		082-457394	Service-Periodic Rental Charge
11639282	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957	1	300.96		300.96		082-457395	Service-Periodic Rental Charge
11639283	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617	1	293.62		293.62		082-457404	Service-Periodic Rental Charge
11639284	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809	1	852.81		852.81		082-458698	Service-Periodic Rental Charge
11639285	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957	1	300.96		300.96		082-458700	Service-Periodic Rental Charge
11639287	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617	1	293.62		293.62		082-458710	Service-Periodic Rental Charge
11639288	20090901	450916285	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80031491	2689321	CINCINNATI TEST SYSTEMS	LEAK CHECK INSTRUMENT	1	4646.07	4,646.07		4,646.07		77024	
11639290	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809	1	852.81		852.81		082-459982	Service-Periodic Rental Charge
11639292	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957	1	300.96		300.96		082-459983	Service-Periodic Rental Charge
11639293	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617	1	293.62		293.62		082-459993	Service-Periodic Rental Charge
11639295	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809	1	852.81		852.81		082-461255	Service-Periodic Rental Charge
11639296	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957	1	300.96		300.96		082-461257	Service-Periodic Rental Charge
11639298	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617	1	293.62		293.62		082-461266	Service-Periodic Rental Charge
11639300	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809	1	852.81		852.81		082-462525	Service-Periodic Rental Charge
11639301	20090901	DS36-963672	DELPHI PACKARD NRR	WARREN	OH	XPX6P04002	1140276	ROSTRA TOOL COMPANY	PLIERS, 6-1/2" CUTTING BERNARD #1026	2	30.8275	61.66		61.66		62448	
11639302	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957	1	300.96		300.96		082-462526	Service-Periodic Rental Charge
11639303	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617	1	293.62		293.62		082-462535	Service-Periodic Rental Charge
11639304	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809	1	852.81		852.81		082-463806	Service-Periodic Rental Charge
11639307	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957	1	300.96		300.96		082-463808	Service-Periodic Rental Charge
11639309	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617	1	293.62		293.62		082-463818	Service-Periodic Rental Charge
11639310	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809	1	852.81		852.81		082-465108	Service-Periodic Rental Charge
11639311	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957	1	300.96		300.96		082-465109	Service-Periodic Rental Charge
11639312	20090901	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES								

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11539798	20090902	DS36-963122	DELPHI PACKARD NRR	WARREN	OH	XPX1003056	2866376	EXXONMOBIL LUBRICANTS AND SPEC	GREASE XHP 222,55KG/121.2LB	121.2	1.8594	229.00		229.00		436403403	
11539837	20090902	450908083	DELPHI CORPORATION	AUBURN HILLS	MI	02899602	2899602	AIR PRODUCTS & CHEMICALS, INC.	TANK RENTAL, LIQUID NITROGEN A UBURN HILLS	1	1687.5	1,687.50		1,687.50		911254585	Service-Periodic Rental Charge
11539838	20090902	450844045	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	80023763	2211763	AIR PRODUCTS & CHEMICALS, INC.	STEAM VAPORIZER RENTAL LOCKPORT	1	1567.5	1,567.50		1,567.50		911254582	Service-Periodic Rental Charge
11539839	20090902	450844045	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	80023760	2211761	AIR PRODUCTS & CHEMICALS, INC.	RENTAL, HIGH PRESSURE NITROGEN STORAGE TANK LOCKPORT	1	3135	3,135.00		3,135.00		911254581	Service-Periodic Rental Charge
11539879	20090902	450321123	DELPHI S PLANT 99-JEFF SHAW	SAGINAW	MI	02401736	2401736	AIR PRODUCTS & CHEMICALS, INC.	NITROGEN REQUIREMENTS AT SAGIN AW - RENTAL, BACKUP LIN, TAXES	78360.1	1.06	83,061.71		83,061.71		911254584	
11539927	20090902	450321123	DELPHI S PLANT 99-JEFF SHAW	SAGINAW	MI	02401736	2401736	AIR PRODUCTS & CHEMICALS, INC.	NITROGEN REQUIREMENTS AT SAGIN AW - RENTAL, BACKUP LIN, TAXES	3223.62	1.06	3,417.25		3,417.25		911256477	
11539933	20090902	450925690	DELPHI PACKARD	BROOKHAVEN	MS	XPX1501706	1234095	VOLK CORP	MAGNET STRIP, 1.5 IN X 12 IN G OLOR MED BLUE	10	4.1278	41.28		41.28		653830	
11539933	20090902	450925690	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1003080	1933795	WARING OIL CORP	GREASE, EP LITHIUM, NLGI #2, 5 GA PL, LUX EP 2	5	16.2611	81.41		81.41		947871	
11539983	20090902	DS36-962188	DELPHI PACKARD	BROOKHAVEN	OH	XPX1003154	2910554	EXXONMOBIL LUBRICANTS AND SPEC	LUX EP 1, 10X400GRAMS/14.1OZ	1	15.5633	15.56		15.56		436242305	
11540075	20090902	450928183	DELPHI PACKARD	BROOKHAVEN	OH	XPX2901036	2227102	MCMASTER CARR SUPPLY CO	BAND, REUSABLE RUBBER BAND IN DING STRAP, 4 X 3/8" GREEN	6	5.7699	34.74		34.74		036643329	
11540094	20090902	450927156	DELPHI TORREON	LAREDO	TX	XC000002019	2662936	MCMASTER CARR SUPPLY CO	HAND-HELD AIR-POWERED VACUUMB LOWGUN WITH BLOWOUT TUBE	2	86.2341	192.47		192.47		036999419	
11540166	20090902	450919865	DELPHI PACKARD	WARREN	OH	XPX3H05040	1140599	BIG CHIEF	HEATER BAND, JACKET HEATER (TH REE HOLES)	1	219.45	219.45		219.45		5094735	
11540176	20090902	450925326	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX3H02025	1443466	CVA INC	HEATER BAND	4	51.4559	205.82		205.82		18478	
11540214	20090902	DS36-959880	DELPHI PACKARD NRR	WARREN	OH	XPX2M01631	1138025	BUNTING MAGNETICS	MAGNET, BUNTING #BM-1071 X 1/2"	6	9.6767	58.06		58.06		87809 AMEX	
11540228	20090902	DS36-962843	DELPHI PACKARD NRR	WARREN	OH	02910868	2910868	MAU SHERWOOD SUPPLY COMPANY	ELECTRODE, BLANK TAPPING WITH OFF-SET COOLANT HOLE, 10/32	100	20.1685	2,016.85		2,016.85		8/25/09 AMEX	
11540229	20090902	DS36-963072	DELPHI PACKARD NRR	WARREN	OH	02912871	2912871	MAU SHERWOOD SUPPLY COMPANY	ELECTRODE, BLANK TAPPING WITH OFF-SET COOLANT HOLE, 8/32	100	25.8115	2,581.15		2,581.15		8/27/09 AMEX	
11540230	20090902	DS36-962799	DELPHI PACKARD NRR	WARREN	OH	XPX6604686	1138484	MAU SHERWOOD SUPPLY COMPANY	BLANK POCO 8-32 EDMC3 W/OFF-SET COOLANT HOLE	100	20.5447	2,054.47		2,054.47		8/25/2009 AMEX	
11540230	20090902	DS36-962799	DELPHI PACKARD NRR	WARREN	OH	02910869	2910869	MAU SHERWOOD SUPPLY COMPANY	ELECTRODE, BLANK 1.0MM (039)BRASS	10	25.8025	256.03		256.03		8/25/2009 AMEX	
11540230	20090902	DS36-962799	DELPHI PACKARD NRR	WARREN	OH	02910870	2910870	MAU SHERWOOD SUPPLY COMPANY	ELECTRODE, BLANK 1.5MM BRASS	10	24.5575	245.58		245.58		8/25/2009 AMEX	
11540230	20090902	DS36-962799	DELPHI PACKARD NRR	WARREN	OH	02910871	2910871	MAU SHERWOOD SUPPLY COMPANY	ELECTRODE, 1/2" X 1/2" X 6" COPPER IMPREGNATED C3	20	24.3485	486.97		486.97		8/25/2009 AMEX	
11540285	20090902	450912096	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTI02314532	827941	DIVERSIFIED SUPPLY INC	APP CG-3190 1/2 ALUM STR CORD COIN	5	2.4821	12.46		12.46		7327797	
11540287	20090902	450927843	DELPHI PACKARD	WARREN	OH	XPX6B05319	1138838	TRUMBULL INDUSTRIES	BRUSH 3/4" COPPER FITTING #610 0	1	1.2622	1.26		1.26		01116781	
11540288	20090902	450928684	DELPHI PACKARD	WARREN	OH	XPX1501335	1290309	TRUMBULL INDUSTRIES	DOPE, TEFLON TAPE CUA 02-012 " " NO SUB "	11	4.8593	53.45		53.45		01116780	
11540299	20090902	DS36-963058	DELPHI PACKARD NRR	WARREN	OH	XPX1P01310	1307220	TRUMBULL INDUSTRIES	OATEY CLEANER, CLEAR, FOR CPVC, PVC, OR ABS, 16-OZ. CAN	3	4.5450	13.64		13.64		01116779	
11540301	20090902	450928741	DELPHI PACKARD	BROOKHAVEN	MS	XPX4E37005	469570	SMC CORPORATION OF AMERICA	ELBOW, 90 DEGREE, AIR FITTING	10	1.3784	13.78		13.78		0134490	
11540377	20090902	DS36-962178	DELPHI PACKARD NRR	WARREN	OH	XPX1P01055	2453971	EQUITY INDMAGID - GEMSTONE	TAPERFIT72 H32 W/CORD 200RDP	1	35.1538	35.15		35.15		87140-09	
11540396	20090902	450915828	DELPHI PACKARD	WARREN	OH	XPX4R05070	1141610	BEARING DISTRIBUTORS, INC	O RING #70MM X 5MM BUNA-N 70	15	0.5016	7.52		7.52		5276702	
11540400	20090902	450926009	DELPHI PACKARD	BROOKHAVEN	MS	XPX7R00037	2471674	BEARING DISTRIBUTORS, INC	BELT, TIMING, NEOPRENE	12	7.8285	93.94		93.94		5276702	
11540401	20090902	450925995	DELPHI PACKARD	BROOKHAVEN	MS	XPX3C00497	1198533	KEYENCE CORP. OF AMERICA	COLOR SENSOR	2	187.055	374.11		374.11		1000331393	
11540523	20090902	450928849	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1A01815	2068221	NEW PIG CORP	UNIVERSAL LIGHT DUTY ADBORMENT MAT PAD 16X20-200 SHEETS/PKG	4	64.0794	256.32		256.32		2030642400	
11540582	20090902	450966811	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTI02314522	827958	DIVERSIFIED SUPPLY INC	APP CG-4275 3/4 ALUM STR CORDC ONN	2	2.7693	5.54		5.54		7328002	
11540586	20090902	450910263	DELPHI PACKARD	WARREN	OH	XPX3L02158	2294366	DIVERSIFIED SUPPLY INC	4W 24/30V SQ D, LAMP	10	7.0851	70.85		70.85		7327954	
11540625	20090902	450920538	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTI35688927	1881481	E & R INDUSTRIAL SALES INC	SOCKET 5.5MM MAGNETIC DRIVE 1/4 (APEX FASTENERS TOOLS 587)	5	8.8386	34.69		34.69		16014714-0001	
11540631	20090902	DS36-961999	DELPHI PACKARD PLANT 7	RAVENNA	OH	XPX6S05021	1120800	E & R INDUSTRIAL SALES INC	WISS# INLAIDE HEAVY DUTY INDUS TRIAL SHEARS, 10 1/4" LENGTH,	18	23.5439	423.79		423.79		15026509-0002	
11540658	20090902	450925343	DELPHI THERMAL SYSTEMS	VANDALIA	OH	60955525	1234478	E & R INDUSTRIAL SALES INC	FILE SGS 10628 ROTARY SOLID C RIDE CYL FLAT END SHAPE	3	3.041	9.12		9.12		16014788-0001	
11540662	20090902	450925059	DELPHI PACKARD	WARREN	OH	XPX4K52453	1143889	PARKER HANNIFIN CORPORATION	PACKING KIT	2	24.9337	49.87		49.87		58P33898	
11540667	20090902	DS36-9635672	DELPHI PACKARD NRR	WARREN	OH	XPX6B01969	4402127	E & R INDUSTRIAL SALES INC	GRINDER BIT CARBIDE CYLINDRICAL 1/4	6	4.8613	29.17		29.17		15026628-0003	
11540669	20090902	450927642	DELPHI PACKARD	WARREN	OH	XPX6B01010	1144538	E & R INDUSTRIAL SALES INC	KIT, GREASE GUN LUBRIMATIC COD E #7000	1	8.0465	8.05		8.05		15026646-0001	
11540689	20090902	DS36-964378	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1D01037	1915666	E & R INDUSTRIAL SALES INC	AF79 BATHROOM CLEANER, 1 QT	3	19.5472	58.64		58.64		10044101-0001	
11540705	20090902	DS36-964378	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1D01037	1915666	E & R INDUSTRIAL SALES INC	AF79 BATHROOM CLEANER, 1 QT	3	19.5472	58.64		58.64		10044101-0002	
11540753	20090902	450928702	DELPHI PACKARD	BROOKHAVEN	MS	XPX3M06390	440529	E & R INDUSTRIAL SALES INC	SER 36 1/8" END MILL	10	7.0642	70.64		70.64		10044104-0001	
11540754	20090902	450928704	DELPHI PACKARD	BROOKHAVEN	MS	XPX1C00686	1290877	E & R INDUSTRIAL SALES INC	CALTRA GERMICIDAL BLCH 960Z6V ASE	12	2.1319	25.58		25.58		10044119-0001	
11540755	20090902	450928705	DELPHI PACKARD	BROOKHAVEN	MS	XPX1L01537	817760	E & R INDUSTRIAL SALES INC	LINER, 4X50 2MIL GRAY	3	64.739	194.37		194.37		10044120-0001	
11540756	20090902	450928850	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1T01658	1491096	E & R INDUSTRIAL SALES INC	ENVISION C/OLED PPR TOWEL	3	18.9459	56.84		56.84		10044121-0001	
11540757	20090902	450928851	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1M01781	1230594	E & R INDUSTRIAL SALES INC	LAYFLAT 24 OZ BLEND MOP	5	68.0818	340.41		340.41		10044122-0001	
11540758	20090902	450929408	DELPHI PACKARD	WARREN	OH	XPX1L01537	817760	E & R INDUSTRIAL SALES INC	LINER, 4X50 2MIL GRAY	6	64.739	388.74		388.74		10044123-0001	
11540759	20090902	450929408	DELPHI PACKARD	WARREN	OH	XPX4G03185	1143815	PARKER HANNIFIN CORPORATION	GASKET, VALVE SEAT SINCLAIR #C-383-019	4	7.524	30.10		30.10		58P33899	
11540760	20090902	450929409	DELPHI PACKARD	WARREN	OH	XPX4G03186	1178819	PARKER HANNIFIN CORPORATION	VALVE GASKET SINCLAIR COLLINS # C-383-028	5	7.7644	38.82		38.82		58P33897	
11540761	20090902	450929413	DELPHI PACKARD	WARREN	OH	XPX4R91389	1128281	SUNSOURCE - FAUVER	PNEUMATIC 1/4 MINI REGUL W/ GAUGE	1	13.4074	13.41		13.41		3008749-00	
11540803	20090902	DS36-964749	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1D01355	1306214	E & R INDUSTRIAL SALES INC	10 OZ CAPACITY, 5-1/2 TOTALHE WGT, 4-1/2 DIAMETER, 1/2	1	2.6752	2.68		2.68		15028717-0001	
11540930	20090902	DS36-945208	DELPHI PACKARD PLANT 7	RAVENNA	OH	XPX1D01355	1306214	E & R INDUSTRIAL SALES INC	DEODORIZER CHERRY PINK OBLONG WALL BLOCK (24 OZ)	18	3.971	71.48		71.48		10044141-0002	
11540977	20090902	DS36-945208	DELPHI PACKARD PLANT 7	RAVENNA	OH	XPX1D01355	1306214	E & R INDUSTRIAL SALES INC	BATTERY, 6 VOLT TOP POST 232 A MP	6	119.13	714.78		714.78		135636	
11540986	20090902	450918728	DELPHI PACKARD	WARREN	OH	XPX2P12120	1138364	BEARING DISTRIBUTORS, INC	SHEAVE, WIRE GUIDE, 4" P.D.	8	49.2091	393.87	(344.47)	49.20	Paid Qty 7 and Qty 8 were delivered	5277599	
11540994	20090902	450914708	DELPHI PACKARD	WARREN	OH	XPX102046	2452605	EQUITY INDMAGID - GEMSTONE	SZ 5 HVY WT RUBBER COATED GLV	48	2.6857	128.91		128.91		88290-09	
11541034	20090902	450928703	DELPHI PACKARD	BROOKHAVEN	MS	XPX2B31601	677944	BEARING DISTRIBUTORS, INC	60XH150 GATES BELTS	1	29.8034	29.80		29.80		5277600	
11541035	20090902	450928852	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1001044	2452568	EQUITY INDMAGID - GEMSTONE	GEMSTONE SPEC CLEAR LENS/BLACK	24	1.2958	31.10		31.10		88533-09	
11541036	20090902	450929417	DELPHI PACKARD	WARREN	OH	XPX1P01267	2452644	EQUITY INDMAGID - GEMSTONE	DISP EAPRLUG W/CORD 100RDP	2	13.5014	27.00		27.00		88537-09	
11541099	20090902	450838997	DELPHI E&C GRAND RAPIDS	GRAND RAPIDS	MI	XPX4R01452	1800141	SMC CORPORATION OF AMERICA	REGULATOR, INTERFACE SANDWICH STYLE	1	58.52	58.52		58.52		0134690	
11541109	20090902	DS36-958406	DELPHI PACKARD NRR	WARREN	OH	XPX1P01543	1142606	E & R INDUSTRIAL SALES INC	BULK LIQ NITROGEN GRAND RAPIDS #362889 1000FTS	279.33	5.3955	1,507.13		1,507.13		9112810594	
11541142	20090902	DS36-962737	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1Q10419	825527	E & R INDUSTRIAL SALES INC	WASP & HORNET KILLER, 14 OZ AER OSOL TRIGGER CAN	12	4.3681	52.42		52.42		15029200-0005	
11541143	20090902	DS36-962740	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1C00634	1281313	E & R INDUSTRIAL SALES INC	LINER, 4X54 16MIC CLEAR	12	4						

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11641588	20090904	450929706	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1002013	2452550	EQUITY IND/MAGID - GEMSTONE	MENS JUMBO REV. JERSEY GLOVES	6	4.8066	28.84		28.84		89755-09	
11641598	20090907	450925338	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT05363507	1603633	E & R INDUSTRIAL SALES INC	HSS COMB COUNTERSINK PLAIN TY; RH CUT S2.50 .1406 IN-DRILL	1	22.5302	22.53		22.53		16014789-0001	
11641703	20090907	0336-964749	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1017148	1270541	E & R INDUSTRIAL SALES INC	ENMOTION TOUCHLESS ROLL TOWEL 10"X600/ROLL 1 PLY (6RL/CASE)	10	45.8755	458.75		458.75		10044141-0001	
11641733	20090907	450930081	DELPHI PACKARD	BROOKHAVEN	MS	XPX6W04010	672757	E & R INDUSTRIAL SALES INC	WRENCH ADJUSTABLE 10 BLACK UIC # 10640	2	11.7563	23.51		23.51		10044159-0001	
11641734	20090907	0336-965070	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX101557	113820	E & R INDUSTRIAL SALES INC	SCOTT6 STANDARD ROLL BATHROOM TISSUE; 4.5 IN. W X 4.4 IN. L	6	46.7115	280.27		280.27		10044183-0001	
11641735	20090907	0336-965071	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX101660	820587	E & R INDUSTRIAL SALES INC	WYPALL 140 WIPER; 12.5 IN. WX 14.4 IN. L DIMENSION SIZE; W	3	32.5518	97.66		97.66		10044182-0001	
11641744	20090907	450930791	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XPX1501680	1296316	E & R INDUSTRIAL SALES INC	ARM & HAMMER BAKING SODA 4LB BOX	4	2.7893	11.08		11.08		10044182-0002	
11641745	20090907	450930790	DELPHI PACKARD	BROOKHAVEN	OH	80995552	1241579	E & R INDUSTRIAL SALES INC	P&G 00620PG IVORY LIQUID DETERGENT 12.60Z 25/C (OLD 11016P	25	1.6825	42.06		42.06		16014869-0001	
11641810	20090908	450922376	DELPHI PACKARD	BROOKHAVEN	MS	XPX1401602	1295047	E & R INDUSTRIAL SALES INC	4503 180Z 100PG/RYL ALCOHOL MNT ST BE SWAN NO SUBS	36	1.0888	39.12		39.12		10044184-0001	
11641869	20090908	450927842	DELPHI PACKARD	WARREN	OH	XPX421941	1141124	SMITH INSTRUMENT CO GALLOW	1/2" ZWC 120V AC VALVE	2	75.9715	151.94		151.94		956209-00	
11641871	20090908	0336-964918	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1002197	2205305	EXXONMOBIL LUBRICANTS AND SPEC	GEAR OIL, EP GEAR OIL, 100, 55 GA DR, MOBILGEAR 800 XP 100	800	1.1809	944.72		944.72		436469709	
11641875	20090908	450927843	DELPHI PACKARD	WARREN	OH	XPX103055	1140881	XPEDX - LIVONIA	TAPE, 3 X 457 BROWN REINFORCE D GUMMED PAPER TAPE 10 RLS/CA	5	48.5548	232.77		232.77		6002376802	
11641876	20090908	450927841	DELPHI PACKARD	WARREN	OH	XPX1002525	1281359	EXXONMOBIL LUBRICANTS AND SPEC	HYDRAULIC OIL, PREM HIGH VISC AW HYD OIL, 46, 55 GA, SHC 525	165	27.6821	4,587.55		4,587.55		436469707	
11642015	20090908	450926200	DELPHI PACKARD	WARREN	OH	XPX1002027	1281367	EXXONMOBIL LUBRICANTS AND SPEC	HYDRAULIC OIL, PREMIUM AW HYD OIL, 46, 55 GA DR, DTE 25	110	6.6044	726.48		726.48		436469706	
11642031	20090908	450921258	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1401304	1447818	KOOLEX INTERNATIONAL INC	BIOCIDE, TRIADENE 3, 505 LB D RUM	505	2.0378	1,029.09		1,029.09		25525	
11642057	20090908	450925861	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX101601	2801836	HUESTIS INDUSTRIAL	DIE, WELDING M10 COLD	2	470.25	940.50		940.50		6897	
11642070	20090908	0336-964465	DELPHI PACKARD NRR	WARREN	OH	XPX7R08801	2282311	DAVIS-STANDARD	SEAL TEFLON 2-1/2 SPLICE BOX BREECH LOC	2	91.96	183.92		183.92		5473 03515	
11642073	20090908	450925858	DELPHI PACKARD (CLINTON)	CLINTON	OH	XPX3E02610	1138437	OHIO CARBON BLANK INC.	ELECTRODE GRAPHITE, ALL SIDES GRND +.005/-0 500 X 500 X 6	24	12.0071	288.17		288.17		199173	
11642093	20090908	450926265	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX7MM0627	1144851	STAR ELECTRIC	TEMPERATURE SENSOR 25 FT. WATL OW	4	56.0517	224.21		224.21		07285	
11642114	20090908	0336-964659	DELPHI PACKARD NRR	WARREN	OH	XPX1C08118	2412345	BAUM'S CASTORINE COMPANY	DURA DRAW 89S DRAWING COMPOUND 55 GALLON DRUM	165	14.0762	2,322.57		2,322.57		72237	
11642117	20090908	0336-962531	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1P06462	2865462	TFS COLUMBUS BRANCH	FILTER, STEEL MESH, 9-7/8" X 9-1/8" X 1/8" THICK WASHABLE	24	7.524	180.58		180.58		PSV546307	
11642182	20090908	0336-962887	DELPHI PACKARD NRR	WARREN	OH	XPX1F01021	1140914	XPEDX - LIVONIA	20 X 500P MACHINE STRETCH FIL M 75-80 GAUGE	20	33.9625	679.25		679.25		6002378847	
11642197	20090908	0336-960347	DELPHI PACKARD NRR	WARREN	OH	XPX1L07100	1221893	CERTIFIED LABS	DRILUBE AEROSOL - DRI MOLY LU BRICANT CS 12	1	209.416	209.42		209.42		538650	
11642170	20090908	450921546	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XPX2540678	2724638	MOTION IND - GEMSTONE	OIL SEAL ID 1.000IN, OD=1.499IN, WIDTH=0.250IN.	7	1.7034	11.92		11.92		PA78-928875	
11642171	20090908	450922920	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80032819	2905637	ZONES, INC.	PRINTER/WIRELESS, PRINTRONIX P PRINTER T3306R PRINTER,	1	3918.75	3,918.75		3,918.75		811004370101	
11642179	20090908	450927645	DELPHI PACKARD	WARREN	OH	80032820	2904491	ZONES, INC.	PRINTRONIX T3306R 6 300DPI TT PRINTER PRINTENET 10/100	1	3732.74	3,732.74		3,732.74		81117350101	
11642222	20090908	450930055	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XPX3M02298	2793329	BEARING DISTRIBUTORS, INC	MOTOR, 1/2 HP	1	191.16	191.16		191.16		015050	
11642223	20090908	450930351	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT048541	2076810	SMC CORPORATION OF AMERICA	CYLINDER, SMC NCD09B32-12000 A IR 12 IN	1	38.0067	38.01		38.01		5281179	
11642315	20090909	0336-960422	DELPHI PACKARD NRR	WARREN	OH	XPX2K28339	682249	BEARING DISTRIBUTORS, INC	V-BELT, 5VX1120 (8" X 1732")	1	37.2752	37.28		37.28		5281130	
11642393	20090909	450931428	DELPHI PACKARD	BROOKHAVEN	MS	XPX6S01219	1232596	E & R INDUSTRIAL SALES INC	KNIFE PUTTY 3" STIFF	5	1.6825	8.41		8.41		10026365-0005	
11642394	20090909	450931492	DELPHI PACKARD	WARREN	OH	XPX1R01003	1817841	E & R INDUSTRIAL SALES INC	WYPALL6 X60 TERB WIPER, 9.81 N. W X 13.4 IN. L DIMENSION SI	5	36.6277	183.19		183.19		10044203-0001	
11642399	20090909	0336-965370	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1P01508	1142633	E & R INDUSTRIAL SALES INC	PLACARD LABEL FOR KENNEDY TOOL BOX	8000	0.5016	4,012.80		4,012.80		10026774-0001	
11642400	20090909	0336-965370	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1R01001	1142636	E & R INDUSTRIAL SALES INC	WYPALL X60 TERI WIPER, 19.61 N. W X 13.4 IN. L DIMENSION S	2	38.9994	78.00		78.00		10044207-0001	
11642403	20090909	0336-965435	DELPHI PACKARD NRR	CLINTON	MS	XPX1D01359	1223265	E & R INDUSTRIAL SALES INC	MICROBURST 8000 LINEN FRESH 4 CASE	2	33.137	66.27		66.27		10044207-0002	
11642403	20090909	0336-965435	DELPHI PACKARD NRR	WARREN	OH	XPX1M01689	1142624	E & R INDUSTRIAL SALES INC	16 OZ LAYFLAT NO-TANGLE COTTO N MOP	5	50.4735	252.37		252.37		10026780-0001	
11642408	20090909	450929418	DELPHI PACKARD	WARREN	OH	XPX1M01677	2724028	E & R INDUSTRIAL SALES INC	BOWL SWAB	40	0.5957	23.83		23.83		10026780-0001	
11642410	20090909	450929415	DELPHI PACKARD	WARREN	OH	XPX6905035	1138841	TRUMBULL INDUSTRIES	BRUSH, SCRATCH ST WIRE OSBORN #1781	2	1.0659	2.13		2.13		01117353	
11642411	20090909	450929414	DELPHI PACKARD	WARREN	OH	XPX4808365	2238282	TRUMBULL INDUSTRIES	1-1/2X1-1/4 PVC SCH80 THREAD B USHING	4	1.9855	7.94		7.94		01117352	
11642412	20090909	450929757	DELPHI PACKARD	WARREN	OH	XPX4E07552	1236486	TRUMBULL INDUSTRIES	ELBOW, 30DEG, SCH 80 PVC, 1-1/2" FPTXFTPT	2	2.5289	5.06		5.06		01117351	
11642413	20090909	450929760	DELPHI PACKARD	WARREN	OH	XPX4N02505	1199011	TRUMBULL INDUSTRIES	1-1/4X3 BLACK EXTRA HEAVY STEEL NIPPLE	10	1.8392	18.39		18.39		01117350	
11642414	20090909	450929374	DELPHI PACKARD	WARREN	OH	XPX7K759918	1144855	TRUMBULL INDUSTRIES	PUMP SUBMERISBLE ZOEVLER BN152	1	166.6775	166.68		166.68		01117349	
11642415	20090909	450929375	DELPHI PACKARD	WARREN	OH	XPX1A01118	1146881	TRUMBULL INDUSTRIES	ABSORPTION, 8IR 18"X55" DK GRE Y 16 OZ	600	0.9614	576.84		576.84		01117348	
11642430	20090909	450933897	DELPHI E&C GRAND RAPIDS	GRAND RAPIDS	MI	XPX1A03039	1286365	TRUMBULL INDUSTRIES	OATEY ALL-PURPOSE CEMENT FOR P VC, ABS, CPVC	1	7.0747	7.07		7.07		01117347	
11642432	20090909	450844045	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	02266383	2266393	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL GRAND RAPIDS #694535	1	1,237.5	1,237.50		1,237.50		911273608	Service-Periodic Rental Charge
11642436	20090909	450917378	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT040204	1854505	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM LOCKPORT BLDG #7 # 336885 M3A	3776.734	8.3358	31,482.10	(9,139.35)	22,342.75	Paid Qty 376 and Qty 3,776 were delivered	911274242	
11642471	20090909	450926742	DELPHI PACKARD	BROOKHAVEN	MS	80018102	2016128	INTERCONNECT DEVICES INC.	PROBE	21	4.8364	101.61		101.61		482291	
11642483	20090909	450929405	DELPHI PACKARD	WARREN	OH	XPX4C20133	1203193	FRANKLIN ELECTROFLUID CO.	AIR CYLINDER FOR A LINEAR THRU STER	1	21.4434	21.44		21.44		439242	
11642496	20090909	450926740	DELPHI PACKARD	BROOKHAVEN	MS	XPX3A01311	2063905	BIG CHIEF	ADAPTER, THERMOCOUPLE BAYONET #AD-16 2" LG, 1/8-27 NPT	5	3.7516	18.78		18.78		5094853	
11642499	20090909	450854492	DELPHI E&C ROCHESTER (LEXOLI)	ROCHESTER	NY	XPX6B02073	2209630	UNION TOOL US	BIT, SPEED ROUTER BIT FOR GMTS 00 PCB	200	1.8288	365.76		365.76		360165	
11642499	20090909	450920734	DELPHI PACKARD	WARREN	OH	XELC05244	1897579	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQUID NITROGEN DELPHI HE NRIETTA	207.635	5.9524	1,235.93		1,235.93		911268404	
11642499	20090909	450920734	DELPHI PACKARD	WARREN	OH	XPXREN0552	2781909	AIR PRODUCTS & CHEMICALS, INC.	MICROBULK LIN 1500 L PERMA-CYL RENTAL	1	418	418.00		418.00		911271609	Service-Periodic Rental Charge
11642499	20090909	450928198	DELPHI PACKARD	WARREN	OH	XPXREN0551	2781912	AIR PRODUCTS & CHEMICALS, INC.	HYDROGEN, BULK, LIQUID 60 SERIE TUBE TRAILER RENTAL	1	2090	2,090.00		2,090.00		911271610	Service-Periodic Rental Charge
11642500	20090909	450928197	DELPHI PACKARD	WARREN	OH	XPX4C20108	1931135	FLUIDRAULICS, INC	FLAT LINE AIR CYL DOUBLE ACT ING - SINGLE END ROD 3/4 INCH	1	39.8542	39.85		39.85		2036292-00	
11642507	20090909	450925999	DELPHI PACKARD	BROOKHAVEN	MS	XPX4C18750	1931254	FLUIDRAULICS, INC	ORIGINAL LINE AIR CYLINDER DOUB ACTING FRONT NOSE MOUNT 5/	8	14.3923	86.29		86.29		2036293-00	
11642536	20090909	0336-963672	DELPHI PACKARD NRR	WARREN	OH	XPX4V21763	1236698	SMC CORPORATION OF AMERICA	VALVE, FLOW CONTROL	2	8.8393	17.66		17.66		0134863	
11642640	20090909	450915515	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XPX6B04341	2066499	AGIE CHARMILLES	BLANK ELECTRODE, .039 DIA X 30.0MM, COPPER	10	24.035	240.35		240.35		145955	
11642695	20090909	450925056	DELPHI PACKARD	WARREN	OH	80025348	2276953	EQUITY IND/MAGID - GEMSTONE	SAFETY VEST, OCCUNOMIX INTERNA TIONAL LUX LUX-XTGM, 4X	10	5.0616	50.16		50.16		87514	
11642724	20090909	0336-965389	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX2B32201	2724725	MOTION IND - OH	DRIVES,BELT PITCH= 8 MM, W = 3 8 MM, OD = 1782 MM	4	90.4761	361.90		361.90		CH65-954427	
11642752	20090909	0336-965450	DELPHI PACKARD NRR	WARREN	OH	XPX3B03017	459538	STAPLES INC	BATTERY ALKALINE AAA	20	0.418	8.36		8.36		3124641195	
11642793	20090909	0336-965535	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX3C40033	465444	SMC CORPORATION OF AMERICA	CONTROL, IN LINE SPEED, USES 1/4" X 1/4" PUSH LOCK TUBE								

DSSI Control # / DSSI Invoice #	DSSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Ship to City	Ship to State	Delphi Item ID	DSSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided
11643157	20090910	450925079	DELPHI PACKARD	WARREN	OH	XPKE601659	1139348	E & R INDUSTRIAL SALES INC	STONE INDIA BENCH 5 X 2 X 5/8 NORTON	2	6.4268	12.85		12.85		15026566-0001	
11643214	20090910	450929759	DELPHI PACKARD	WARREN	OH	XPKE2B18826	2801122	MOTION IND - GEMSTONE	STAINLESS STEEL, CONSOLIDATED# SSR162RS,	16	78.6363	1,258.18		1,258.18		0485-954492	
11643230	20090910	DS36-965022	DELPHI PACKARD NRR	WARREN	OH	XPKE6L01362	453279	E & R INDUSTRIAL SALES INC	LEVEL MAGNETIC 24	2	10.45	20.90		20.90		15026754-0001	
11643239	20090910	450931136	DELPHI PACKARD	WARREN	OH	XPKE6D90058	492395	E & R INDUSTRIAL SALES INC	NO.58 JOBBERS LENGTH DRILL BLA CK SERIES-R18	1	0.3971	0.40		0.40		15026772-0001	
11643241	20090910	DS36-965335	DELPHI PACKARD NRR	WARREN	OH	XPKE6H01003	453425	E & R INDUSTRIAL SALES INC	DIAMOND.7/16" SHANK X 2" LONG2 KT DIAMOND	2	12.122	24.24		24.24		15026778-0001	
11643241	20090910	DS36-965335	DELPHI PACKARD NRR	WARREN	OH	XPKE6H01007	453427	E & R INDUSTRIAL SALES INC	1602 JACKET GRAPHITE BALL PEIN	2	12.6132	25.23		25.23		15026778-0001	
11643241	20090910	DS36-965335	DELPHI PACKARD NRR	WARREN	OH	XPKE6H01032	453466	E & R INDUSTRIAL SALES INC	HAMMER, 210Z URETHANE DEAD-BLO W (VENDOR-MANAGED CRIB)	2	16.7096	33.42		33.42		15026778-0001	
11643241	20090910	DS36-965335	DELPHI PACKARD NRR	WARREN	OH	XPKE6W05607	922794	E & R INDUSTRIAL SALES INC	BONDHUS, 10909, 5/32 LONG HEX K EY BALL END	8	0.5539	4.43		4.43		15026778-0001	
11643241	20090910	DS36-965335	DELPHI PACKARD NRR	WARREN	OH	XPKE6W05603	1139030	E & R INDUSTRIAL SALES INC	3/32BALLDRIVER L-WRENCH	8	0.4494	3.60		3.60		15026778-0001	
11643241	20090910	DS36-965335	DELPHI PACKARD NRR	WARREN	OH	XPKE6D4017	1842986	E & R INDUSTRIAL SALES INC	DRILL, HSS, STRAIGHT, 1718"SH ANK, 2.1250"FL (DELPHI ONLY)	10	0.4703	4.70		4.70		15026778-0001	
11643241	20090910	DS36-965335	DELPHI PACKARD NRR	WARREN	OH	XPKE6D40037	1872513	E & R INDUSTRIAL SALES INC	3/8 HS BLACK AL DRILL R10 PRE CISION TWIST	8	1.7138	10.28		10.28		15026778-0001	
11643241	20090910	DS36-965335	DELPHI PACKARD NRR	WARREN	OH	XPKE6T09192	1918996	E & R INDUSTRIAL SALES INC	10-32 1554MR PLUG	8	2.7484	21.99		21.99		15026778-0001	
11643279	20090910	450932151	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT09410017	1142627	E & R INDUSTRIAL SALES INC	OPTIVISOR 40A-5, DONEGAN OPTIC AL 2-1/2 POWER	1	30.0438	30.04		30.04		18014896-0001	
11643280	20090910	450932154	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995509	1220499	E & R INDUSTRIAL SALES INC	TAPE MASKING 2" WIDE HOLDS PAC K OUT TAGS	2	1.996	3.99		3.99		18014896-0001	
11643281	20090910	450932155	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995509	1220499	E & R INDUSTRIAL SALES INC	TAPE MASKING 2" WIDE HOLDS PAC K OUT TAGS	2	1.996	3.99		3.99		18014900-0001	
11643282	20090910	450932156	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995531	1197018	E & R INDUSTRIAL SALES INC	MAGNET TELESCOPIC	21	5.5281	116.09		116.09		18014901-0001	
11643283	20090910	450932160	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80026518	1123876	STAPLES INC	MARKER,PAINT, MED,UNI PX20,WHIT	24	1.5257	36.62		36.62		3124665728	
11643284	20090910	450932571	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995371	1141976	E & R INDUSTRIAL SALES INC	IN2-B RAYOVAC FLASHLIGHT	10	3.3231	33.23		33.23		18014902-0001	
11643285	20090910	450932611	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995525	1234476	E & R INDUSTRIAL SALES INC	FILE SGS 10628 ROTARY SOLID CA RBIDE CYL FLAT END SHAPE	1	3.041	3.04		3.04		18014903-0001	
11643286	20090910	DS36-965583	DELPHI PACKARD NRR	WARREN	OH	XPKE6W05501	393258	E & R INDUSTRIAL SALES INC	STANDARD HEX KEY SET	15	7.7748	116.62		116.62		15026791-0001	
11643286	20090910	DS36-965583	DELPHI PACKARD NRR	WARREN	OH	XPKE6W04008	672748	E & R INDUSTRIAL SALES INC	PROTOBLACK ADJUSTABLE WRENCH: 8" OPENING SIZE, WEIGHT .48 LB	9	9.4155	84.74		84.74		15026791-0001	
11643286	20090910	DS36-965583	DELPHI PACKARD NRR	WARREN	OH	XPKE6S09019	1139178	E & R INDUSTRIAL SALES INC	7-3/4" MULTIPURPOSE SHEAR	20	11.5786	231.57		231.57		15026791-0001	
11643287	20090910	450932506	DELPHI PACKARD	WARREN	OH	XPKE1T03174	1142668	E & R INDUSTRIAL SALES INC	1"X60YD 5 MIL WHITE FLATBACK TAPE	36	2.9365	105.71		105.71		15026791-0001	
11643288	20090910	450932506	DELPHI PACKARD	CLINTON	MS	XPKE3B03032	458537	STAPLES INC	BATTERY AA INDUSTRIAL	28	0.3762	10.53		10.53		3124665727	
11643289	20090910	450932506	DELPHI PACKARD	BROOKHAVEN	MS	XPKE1D01355	1306214	E & R INDUSTRIAL SALES INC	DEODORIZER CHERRY PINK OBLONG WALL BLOCK (24 OZ)	12	3.971	47.65		47.65		10044220-0001	
11643290	20090910	450932506	DELPHI PACKARD	WARREN	OH	XPKE1C07509	1136801	E & R INDUSTRIAL SALES INC	1X50 YRD 400 GRIT ABRASIVE SHO P ROLL	1	10.26	10.26		10.26		15026802-0001	
11643291	20090910	450932506	DELPHI PACKARD	WARREN	MS	XPKE3C15426	463275	BALLUFF INC	PROX SWITCH	2	37.5051	75.01		75.01		0602473000	
11643292	20090910	450932506	DELPHI PACKARD	CLINTON	MS	XPKE2B18344	2724797	MOTION IND - GEMSTONE	BEARINGS BALL ID = 40 MM, OD = 90 MM, WIDTH = 23 MM	1	59.3456	59.35		59.35		MS40-871003	
11643311	20090910	450932577	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPKE1C06173	1290974	E & R INDUSTRIAL SALES INC	AF 315 DISFOET/DEO	1	28.33	28.33		28.33		15026817-0001	
11643313	20090910	DS36-965680	DELPHI PACKARD NRR	WARREN	OH	XPKE1C06218	1887003	E & R INDUSTRIAL SALES INC	ESTESOL FLAT TOP BALLON	2	28.1419	56.28		56.28		15026817-0001	
11643336	20090910	450926745	DELPHI PACKARD	BROOKHAVEN	MS	XPKE1C06216	2201458	ZESTRON AMERICA	CLEANER, FOR BTU OVENS, 25 LIT ER CONTAINER	4	298.7237	1,194.89		1,194.89		18348	
11643373	20090910	450921638	DELPHI P CLINTON HDQTRS	CLINTON	MS	XPKE1C002072	2283352	WARING OIL CORP	TEXACO HIGH SULFUR DIESEL 2	134.8	1.045	140.87		140.87		948028	
11643385	20090910	450918116	DELPHI PACKARD	BROOKHAVEN	MS	XPKE7C76010	2903588	ASSEMBLEON AMERICA INC	HEAD, PUSHER	2	29.5213	59.04		59.04		77680	
11643386	20090910	450917443	DELPHI PACKARD	BROOKHAVEN	MS	XPKE7C76014	2904065	ASSEMBLEON AMERICA INC	BELT, CONVEYOR, 3MM X 1030MM	59	8.6526	510.50		510.50		77682	
11643387	20090910	450917442	DELPHI PACKARD	BROOKHAVEN	MS	XPKE7C76054	2904066	ASSEMBLEON AMERICA INC	BELT, CONVEYOR, 3MM X 870MM	59	8.4645	499.41		499.41		77683	
11643388	20090910	450917441	DELPHI PACKARD	BROOKHAVEN	MS	XPKE7C76049	2904064	ASSEMBLEON AMERICA INC	BELT, CONVEYOR, 3MM X 2010MM	59	21.5897	1,273.79		1,273.79		77684	
11643437	20090910	450911499	DELPHI PACKARD	BROOKHAVEN	MS	XPKE3S01821	596684	REGIONAL AUTOMATION CONTROLS	SME312FVOD MINIBEAM EXPERTVISI BLE RED GLASS FIBER	1	66.6188	66.62		66.62		3016070	
11643523	20090910	450920350	DELPHI PACKARD	WARREN	OH	XPKE7T02540	2955547	MOTION IND - GEMSTONE	INSERT, RUBBER CLIPPER #821122 OCL	14	60.4533	846.35		846.35		0485-954456	
11643567	20090910	450927848	DELPHI PACKARD	WARREN	OH	XPKE3C08213	1138258	BEARING DISTRIBUTORS, INC	COIL, 80VDC BRAKE CLIPPER #802101CL	2	529.1149	1,058.23		1,058.23		5284614	
11643572	20090910	450921950	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTIN00001	1124413	MAGID GLOVE	DISPOSABLE FR NITRILE GLOVE (S (IXE X-LARGE)	1	5.78	5.78		5.78		83116-09	
11643572	20090910	450920241	DELPHI PACKARD	BROOKHAVEN	MS	XPKE6B02280	1138915	E & R INDUSTRIAL SALES INC	TEC 1/4 X 6 HILTI DRILL BIT	6	20.4199	122.52		122.52		10044001-0001	
11643572	20090910	450920241	DELPHI PACKARD	WARREN	OH	XPKE2F02668	2724979	MOTION IND - GEMSTONE	BEARINGS,ROLLER,OD = 0.625 IN., SEALED, CROWNED	10	14.7459	147.66		147.66		PA18-028705	
11643717	20090911	450932151	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT09410017	1142627	E & R INDUSTRIAL SALES INC	OPTIVISOR 40A-5, DONEGAN OPTIC AL 2-1/2 POWER	1	30.0438	30.04		30.04		18014896-0002	
11643718	20090911	450928609	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80026526	2282146	E & R INDUSTRIAL SALES INC	20WEL WHITE ROLL 8" X 1000' 1 PCS 12.000CS	6	58.4989	277.45		277.45		18014905-0001	
11643750	20090911	450933217	DELPHI PACKARD	BROOKHAVEN	MS	XPKE1C06036	1886184	E & R INDUSTRIAL SALES INC	SOAP, IVORY DISHWASHING LIQUID FORM 12.6	25	1.8825	42.06		42.06		10044243-0001	
11643751	20090911	450933222	DELPHI PACKARD	BROOKHAVEN	MS	XPKE1T01557	1138720	E & R INDUSTRIAL SALES INC	SCOTT6 STANDARD ROLL BATHROOM TISSUE, 4.5 IN. W X 4.4 IN. L	1	46.7115	46.71		46.71		10044245-0001	
11643752	20090911	450933222	DELPHI PACKARD	BROOKHAVEN	MS	XPKE1T01557	1138720	E & R INDUSTRIAL SALES INC	SCOTT6 STANDARD ROLL BATHROOM TISSUE, 4.5 IN. W X 4.4 IN. L	1	46.7115	46.71		46.71		10044245-0002	
11643753	20090911	450933241	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPKE1C06144	1260892	E & R INDUSTRIAL SALES INC	DEEP BLUE GLASS & SURFACE	1	17.566	17.56		17.56		10044244-0001	
11643767	20090911	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809	1	852.81		852.81		082-468134	Service-Periodic Rental Charge
11643768	20090911	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957	1	300.96		300.96		082-0469136	Service-Periodic Rental Charge
11643769	20090911	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR12220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617	1	293.62		293.62		082-0469146	Service-Periodic Rental Charge
11643771	20090911	450718244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	681	0.3658	322.27		322.27		055-0861491	Service-Periodic Rental Charge
11643771	20090911	450718244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	60	0.37	22.20		22.20		055-0861491	Service-Periodic Rental Charge
11643771	20090911	450718244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSLS NDURA ULTRASOFT ALL SIZES	18	0.66	11.88		11.88		055-0861491	Service-Periodic Rental Charge
11643771	20090911	450718244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309463	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	864	0.3553	306.98		306.98		055-0861491	Service-Periodic Rental Charge
11643771	20090911	450718244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	73	0.37	27.01		27.01		055-0861491	Service-Periodic Rental Charge
11643772	20090911	450718244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	80018174	1934630	UNIFIRST CORPORATION	LOST/DAMAGE/EMBLEMS/PREP/SERV/CE/NOG CHARGES	572.5	1	572.50		572.50		055-0861491	Service-Periodic Rental Charge
11643772	20090911	450718244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	33	0.3658	12.07		12.07		055-0861508	Service-Periodic Rental Charge
11643772	20090911	450718244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	11	0.37	4.07		4.07		055-0861508	Service-Periodic Rental Charge
11643772	20090911	450718244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSLS NDURA ULTRASOFT ALL SIZES	3	0.66	1.98		1.98		055-0861508	Service-Periodic Rental Charge
11643772	20090911	450718244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR								



Additional Claim Support Documents/Comments																	
DSSI Control # / DSSI Invoice #	DSSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Ship to City	Ship to State	Delphi Item ID	DSSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided
11643810	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	33	0.3658	12.07		12.07		055-082767	Service-Periodic Rental Charge
11643810	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	11	0.37	4.07		4.07		055-082767	Service-Periodic Rental Charge
11643810	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSALLS NDURA ULTRASOFT ALL SIZES	3	0.68	1.98		1.98		055-082767	Service-Periodic Rental Charge
11643810	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	33	0.3553	11.72		11.72		055-082767	Service-Periodic Rental Charge
11643810	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	11	0.37	4.07		4.07		055-082767	Service-Periodic Rental Charge
11643812	20090911	450896978	DELPHI AMHERST OPERATIONS	AMHERST	NY	02890566	2890566	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	39 298	1	39.30		39.30		055-0861746	Service-Periodic Rental Charge
11643813	20090911	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	37	0.3658	13.53		13.53		083-968388	Service-Periodic Rental Charge
11643813	20090911	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENT MEN'S FR BUTTON-DOWN LS SHIRT INDURA U/S ALL SIZES	34	0.4389	14.92		14.92		083-968388	Service-Periodic Rental Charge
11643815	20090911	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR1220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617	1	293.62		293.62		082-0471890	Service-Periodic Rental Charge
11643816	20090911	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR1220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957	1	300.96		300.96		082-0471879	Service-Periodic Rental Charge
11643817	20090911	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR1220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809	1	852.81		852.81		082-0471877	Service-Periodic Rental Charge
11643832	20090911	450933266	DELPHI PACKARD	WARREN	OH	XP68P10177	1144587	PCS COMPANY	EJECTOR PIN 5/64" X 10" W/ Z' SHOULDER	24	4.8009	115.22		115.22		1272026	
11643839	20090911	450915071	DELPHI PACKARD	WARREN	OH	XP64V22445	1558646	FLUIDTROLS	NAC, PROPORTIONAL AIR VALVE - SEE COMMENTS	3	376.7225	1,130.17		1,130.17		51335826	
11643887	20090911	450926611	DELPHI PACKARD (CLINTON)	CLINTON	MS	XP67D39122	2801291	MOTION IND - GEMSTONE	BEARING, SINGLE ROW GROOVED	2	3.9244	7.85		7.85		M540-871893	
11643888	20090911	450933239	DELPHI PACKARD (CLINTON)	CLINTON	MS	XP67D39122	2801291	MOTION IND - GEMSTONE	BEARING, SINGLE ROW GROOVED	2	3.9244	7.85		7.85		M540-871894	
11643889	20090911	450933245	DELPHI PACKARD (CLINTON)	CLINTON	MS	XP67D39122	2801291	MOTION IND - GEMSTONE	BEARING, SINGLE ROW GROOVED	20	21.2971	425.94		425.94		M540-871895	
11643990	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	889	0.3658	317.88		317.88		055-0864009	Service-Periodic Rental Charge
11643990	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	60	0.37	22.20		22.20		055-0864009	Service-Periodic Rental Charge
11643990	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSALLS NDURA ULTRASOFT ALL SIZES	18	0.66	11.88		11.88		055-0864009	Service-Periodic Rental Charge
11643990	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	858	0.3553	304.85		304.85		055-0864009	Service-Periodic Rental Charge
11643990	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	73	0.37	27.01		27.01		055-0864009	Service-Periodic Rental Charge
11643990	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	80018174	1934830	UNIFIRST CORPORATION	LOST/DAMAGE/EMBLEMS/PREP/SERV/CE/NOG CHARGES	37.074	1	37.07		37.07		055-0864009	Service-Periodic Rental Charge
11643991	20090911	450896978	DELPHI AMHERST OPERATIONS	AMHERST	NY	02890566	2890566	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	22,021	1	22.02		22.02		055-0863002	Service-Periodic Rental Charge
11643993	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	33	0.3658	12.07		12.07		055-0864025	Service-Periodic Rental Charge
11643993	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	11	0.37	4.07		4.07		055-0864025	Service-Periodic Rental Charge
11643993	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSALLS NDURA ULTRASOFT ALL SIZES	3	0.66	1.98		1.98		055-0864025	Service-Periodic Rental Charge
11643993	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	33	0.3553	11.72		11.72		055-0864025	Service-Periodic Rental Charge
11643993	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	11	0.37	4.07		4.07		055-0864025	Service-Periodic Rental Charge
11643994	20090911	450896978	DELPHI AMHERST OPERATIONS	AMHERST	NY	02890566	2890566	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	39 298	1	39.30		39.30		055-0863004	Service-Periodic Rental Charge
11643995	20090911	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	28	0.3658	10.24		10.24		083-0870052	Service-Periodic Rental Charge
11643995	20090911	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENT MEN'S FR BUTTON-DOWN LS SHIRT INDURA U/S ALL SIZES	22	0.4389	9.66		9.66		083-0870052	Service-Periodic Rental Charge
11644002	20090911	450851552	DELPHI PACKARD	WARREN	OH	XP61308468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	128	0.3658	46.82		46.82		085-0864960	Service-Periodic Rental Charge
11644002	20090911	450851552	DELPHI PACKARD	WARREN	OH	XP61308468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	128	0.3553	45.48		45.48		085-0864960	Service-Periodic Rental Charge
11644002	20090911	450851552	DELPHI PACKARD	WARREN	OH	XP602200070	2200070	UNIFIRST CORPORATION	SERVICE CHARGE (CHARGED PER EA CH REPLACED GARMENT)	7	0.2613	1.83		1.83		085-0864960	Service-Periodic Rental Charge
11644005	20090911	450829415	DELPHI PACKARD	WARREN	OH	XP67P08080	2913894	KERR PUMP & SUPPLY INC	CS PUMP 1/4 HP, 3 PHASE UNWIRE D	1	674.025	674.03		674.03		INV12328	
11644014	20090911	450928223	DELCO ELECTRONICS	KOKOMO	IN	PR1220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	293 617	1	293.62		293.62		082-0473279	Service-Periodic Rental Charge
11644015	20090911	450928223	DELCO ELECTRONICS	KOKOMO	IN	PR1220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	300 957	1	300.96		300.96		082-0473288	Service-Periodic Rental Charge
11644016	20090911	450928223	DELCO ELECTRONICS	KOKOMO	IN	PR1220021 0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	852 809	1	852.81		852.81		082-0473287	Service-Periodic Rental Charge
11644017	20090911	450896978	DELPHI AMHERST OPERATIONS	AMHERST	NY	02890566	2890566	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	3	13.8776	41.63		41.63		PSV540409	
11644025	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	869	0.3658	317.88		317.88		055-0865268	Service-Periodic Rental Charge
11644025	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	60	0.37	22.20		22.20		055-0865268	Service-Periodic Rental Charge
11644025	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSALLS NDURA ULTRASOFT ALL SIZES	18	0.66	11.88		11.88		055-0865268	Service-Periodic Rental Charge
11644025	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	858	0.3553	304.85		304.85		055-0865268	Service-Periodic Rental Charge
11644025	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	73	0.37	27.01		27.01		055-0865268	Service-Periodic Rental Charge
11644025	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	80018174	1934830	UNIFIRST CORPORATION	LOST/DAMAGE/EMBLEMS/PREP/SERV/CE/NOG CHARGES	5.851	1	5.85		5.85		055-0865268	Service-Periodic Rental Charge
11644026	20090911	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309217	1309										

																	Additional Claim Support Documents/Comments	
DSSI Control # / DSSI Invoice #	DSSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Ship to City	Ship to State	Delphi Item ID	DSSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided	
11644047	20090911	450806978	DELPHI AMHERST OPERATIONS	AMHERST	NY	02890566	2890566	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	39.298	1	39.30		39.30		055-0855508	Service-Periodic Rental Charge	
11644049	20090911	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	28	0.3658	10.24		10.24		083-0873341	Service-Periodic Rental Charge	
11644049	20090911	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	16115664	1611564	UNIFIRST CORPORATION	ESWP RENT MEN'S FR BUTTON-DOWN LS SHIRT INDURA US ALL SIZES	22	0.4389	9.66		9.66		083-0873341	Service-Periodic Rental Charge	
11644061	20090911	450851551	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	30	0.3658	10.97		10.97		085-0867644	Service-Periodic Rental Charge	
11644061	20090911	450851551	DELPHI PACKARD	WARREN	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA US ALL SIZES	30	0.3553	10.66		10.66		085-0867644	Service-Periodic Rental Charge	
11644062	20090911	450851551	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	157	0.3658	57.43		57.43		085-0867645	Service-Periodic Rental Charge	
11644062	20090911	450851551	DELPHI PACKARD	WARREN	OH	XPX1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERALLS INDURA ULTRASOFT ALL SIZES	3	0.6479	1.94		1.94		085-0867645	Service-Periodic Rental Charge	
11644062	20090911	450851551	DELPHI PACKARD	WARREN	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA US ALL SIZES	157	0.3553	55.78		55.78		085-0867645	Service-Periodic Rental Charge	
11644053	20090911	450851552	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	128	0.3658	46.82		46.82		085-0867636	Service-Periodic Rental Charge	
11644053	20090911	450851552	DELPHI PACKARD	WARREN	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA US ALL SIZES	128	0.3553	45.48		45.48		085-0867636	Service-Periodic Rental Charge	
11644063	20090911	450851552	DELPHI PACKARD	WARREN	OH	XPX0220070	220070	UNIFIRST CORPORATION	SERVICE CHARGE (CHARGED PER EA CH REPLACED GARMENT)	31	0.2613	8.10		8.10		085-0867636	Service-Lost Item Fee	
11644064	20090911	450820706	DELPHI P CLINTON HDQTRS	CLINTON	MS	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	302	0.3658	110.47		110.47		106-0057679	Service-Periodic Rental Charge	
11644064	20090911	450820706	DELPHI P CLINTON HDQTRS	CLINTON	MS	XPX1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERALLS INDURA ULTRASOFT ALL SIZES	18	0.6479	11.66		11.66		106-0057679	Service-Periodic Rental Charge	
11644064	20090911	450820706	DELPHI P CLINTON HDQTRS	CLINTON	MS	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA US ALL SIZES	302	0.3553	107.30		107.30		106-0057679	Service-Periodic Rental Charge	
11644065	20090911	450806978	DELPHI AMHERST OPERATIONS	AMHERST	NY	02890566	2890566	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	17,021	1	17.02		17.02		055-0851773	Service-Periodic Rental Charge	
11644065	20090911	450806978	DELPHI AMHERST OPERATIONS	AMHERST	NY	02890566	2890566	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	17,021	1	17.02		17.02		055-0850533	Service-Periodic Rental Charge	
11644067	20090911	450806978	DELPHI AMHERST OPERATIONS	AMHERST	NY	02890566	2890566	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	17,021	1	17.02		17.02		055-0853046	Service-Periodic Rental Charge	
11644068	20090911	450806978	DELPHI AMHERST OPERATIONS	AMHERST	NY	02890566	2890566	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	17,021	1	17.02		17.02		055-0854271	Service-Periodic Rental Charge	
11644089	20090911	450806978	DELPHI AMHERST OPERATIONS	AMHERST	NY	02890566	2890566	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	53,234	1	53.23		53.23		055-0818941	Service-Periodic Rental Charge	
11644090	20090911	450820706	DELPHI P CLINTON HDQTRS	CLINTON	MS	XPX01878021	1878021	UNIFIRST CORPORATION	ESWP LOST MENS INDURA US FR C OVERALLS ALL SIZES/COLOR	4	54.34	217.36		217.36		106-0040536	Service-Lost Item Fee	
11644117	20090911	DS36-963949	DELPHI PACKARD NRR	WARREN	OH	XPX1002317	2453975	EQUITY IND/MAGID - GEMSTONE	SZ 8 POLYURETHANE COATED	70	16.7932	1,175.52		1,175.52		94569-09		
11644117	20090911	DS36-963949	DELPHI PACKARD NRR	WARREN	OH	XPX1002316	2453983	EQUITY IND/MAGID - GEMSTONE	SZ 7 POLYURETHANE COATED	70	16.7932	1,175.52		1,175.52		94569-09		
11644117	20090911	DS36-963949	DELPHI PACKARD NRR	WARREN	OH	XPX1002011	2453996	EQUITY IND/MAGID - GEMSTONE	JERSEY GLOVES	600	0.3448	206.94		206.94		94569-09		
11644118	20090911	450927606	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX07038171	663534	BEARING DISTRIBUTORS, INC	3600 BM 85 HI PERFORMANCE PD PLUS BELT	2	153.73	307.46		307.46		5287212		
11644136	20090911	450918908	DELPHI PACKARD	BROOKHAVEN	MS	XPX0309124	1177634	BEARING DISTRIBUTORS, INC	TWO POINT LEVEL SWITCH BENT RO D	1	772.9029	772.90		772.90		5287207		
11644153	20090911	DS36-965583	DELPHI PACKARD NRR	WARREN	OH	XPX1001030	2452563	EQUITY IND/MAGID - GEMSTONE	GEMSTONE SPECTACLE CLEAR LENS	50	0.9623	48.12		48.12		94567-09		
11644153	20090911	DS36-965583	DELPHI PACKARD NRR	WARREN	OH	XPX1002017	2452587	EQUITY IND/MAGID - GEMSTONE	24 OZ HOT MILL BAND CUFF	10	9.614	96.14		96.14		94567-09		
11644153	20090911	DS36-965583	DELPHI PACKARD NRR	WARREN	OH	XPX1002082	2452603	EQUITY IND/MAGID - GEMSTONE	LADIES 24 OZ HOT MILL GLV BT N ON CANCELABLE-NON RETURNABLE	9	25.289	227.60		227.60		94567-09		
11644154	20090911	DS36-965583	DELPHI PACKARD NRR	WARREN	OH	XPX1001030	2452563	EQUITY IND/MAGID - GEMSTONE	GEMSTONE SPECTACLE CLEAR LENS	550	0.9623	540.27		540.27		94568-09		
11644154	20090911	DS36-965583	DELPHI PACKARD NRR	WARREN	OH	XPX1002017	2452587	EQUITY IND/MAGID - GEMSTONE	24 OZ HOT MILL BAND CUFF	20	9.614	192.28		192.28		94568-09		
11644155	20090911	450932253	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1002012	2452549	EQUITY IND/MAGID - GEMSTONE	MENS REV. JERSEY GLOVES	15	4.2636	63.95		63.95		94754-09		
11644186	20090911	450933242	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1002012	2452549	EQUITY IND/MAGID - GEMSTONE	MENS REV. JERSEY GLOVES	17	4.2636	72.48		72.48		94757-09		
11644187	20090911	450933243	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1002011	2453996	EQUITY IND/MAGID - GEMSTONE	JERSEY GLOVES	252	0.3449	86.91		86.91		94758-09		
11644188	20090911	450933244	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1002013	2452550	EQUITY IND/MAGID - GEMSTONE	MENS JUMBO REV. JERSEY GLOVES	4	4.8066	19.23		19.23		94759-09		
11644301	20090914	450837082	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	80029678	1897543	AIR PRODUCTS & CHEMICALS, INC.	BULK LIO NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 691697	685,941	4.5911	3,149.22		3,149.22		911289595		
11644302	20090914	450821776	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XEC126834	1863455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIO HYDROGEN ROCT. LEX K 82563/844724 NOT INCL RENTAL	396.9	14.5775	5,777.87		5,777.87		911289594		
11644366	20090914	DS36-962304	DELPHI PACKARD NRR	WARREN	OH	XPX1F018900	1981923	AIRGAS KEY ACCOUNTS	BUTANE FUEL REFILL CONTAINER, SELF IGNITING, JUMBO HEAT TOOL	3	3.688	11.00		11.00		112047573		
11644390	20090914	DS36-963672	DELPHI PACKARD NRR	WARREN	OH	XPX602206	1139666	E & R INDUSTRIAL SALES INC	BOWL CARE PLUS, QUART BOTTLE	12	1.2959	15.55		15.55		15026628-0004		
11644401	20090914	DS36-963951	DELPHI PACKARD NRR	WARREN	OH	XPX6091062	1139059	E & R INDUSTRIAL SALES INC	DRIVER, 6 SCREW STANLEY #2243-6	9	4.2741	38.47		38.47		15026647-0002		
11644402	20090914	450927319	DELPHI PACKARD	BROOKHAVEN	MS	XPX6W04205	670507	E & R INDUSTRIAL SALES INC	WRENCH ANGLE 5/16 UIC # 05047	2	4.7339	9.47		9.47		10044058-0001		
11644403	20090914	450927323	DELPHI PACKARD	BROOKHAVEN	MS	XPX6W04205	1138500	E & R INDUSTRIAL SALES INC	SCREWDRIVER, SLOTTED, 3/32 TIP, 4"	6	2.1736	13.04		13.04		10044058-0001		
11644418	20090914	450929413	DELPHI PACKARD	WARREN	OH	XPX6W04205	1138500	E & R INDUSTRIAL SALES INC	PNEUMATIC 1/4" MINI REGULATOR W 3/8" GAUGE	1	13.4074	13.41		13.41		10044058-0001		
11644451	20090914	450931481	DELPHI PACKARD	WARREN	OH	XPX6W04205	1138500	E & R INDUSTRIAL SALES INC	DELIVERY CHARGE	1	15.675	15.68		15.68		112048687	Service-Delivery Charge	
11644466	20090914	450925956	DELPHI PACKARD	WARREN	OH	XPX1001982	858045	E & R INDUSTRIAL SALES INC	GLA- OXYGEN, 337 FT3, 80.5#	1	9.2901	9.29		9.29		112048687		
11644518	20090914	450934166	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTISA008122	1284049	E & R INDUSTRIAL SALES INC	32OZ FANTASTIC CLEANER	2	41.0372	82.07		82.07		16014932-0001		
11644519	20090914	450935118	DELPHI PACKARD	WARREN	OH	XPX1801524	1284049	E & R INDUSTRIAL SALES INC	732 MULTI PURP. CLEAR CRT, 300ML	10	4.1382	41.38		41.38		0165-96		

																Additional Claim Support Documents/Comments	
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11645020	20090915	450816362	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80031493	2869477	CARLTON BATES COMPANY	LIGHT CURTAIN, STI. MC47-2030 0.20825 20300-4CM1-10X-10R	1	5254.6049	5,254.60		5,254.60		1569694	
11645078	20090915	450679705	DELPHI PACKARD	WARREN	OH	XPX1001014	1289624	AMERIGAS PROPANE, INC.	PROPANE, 33 LBS SIZE, CUA 79-0 14F02-R,	2	16.5633	33.13		33.13		1310802360 1310-148358	
11645078	20090915	450679705	DELPHI PACKARD	WARREN	OH	XPX1001015	1295345	AMERIGAS PROPANE, INC.	PROPANE, 43 LBS SIZE, CUA 79-0 14F03-R,	3	21.5375	64.61		64.61		1310802360 1310-148358	
11645091	20090915	450930788	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80018148	2015539	WORKSMART SYSTEMS	5/8 BALL TRANSFER WITH STAINL ESS STEEL BALL	50	17.765	888.25		888.25		27054	
11645092	20090915	450932568	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80025026	1587349	WORKSMART SYSTEMS	WHEEL WITH BEARINGS	4	21.945	87.78		87.78		27060	
11645103	20090915	DS36-857800	DELPHI PACKARD PLANT 7	RAVENNA	OH	XPX1T03173	1140980	XPEDX - LIVONIA	BOX SEALING TAPE 371; 48 MM X 100 M SIZE; 36/CASE QUANTITY;	4	57.154	230.86		230.86		6002380929	
11645183	20090915	DS36-865022	DELPHI PACKARD NRR	WARREN	OH	XPX1C08211	2281822	YOUNG SUPPLY	ICE MACHINE CLEANER, 18-OZ BOT TLE, 12/CASE (CASE PRICE)	1	148.181	148.18		148.18		6078889-00	
11645188	20090915	DS36-861482	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1T03055	1140981	XPEDX - LIVONIA	TAPE, 3 X 450' BROWN REINFORCE D GUMMED PAPER TAPE 10 RLS/CA	5	46.5548	232.77		232.77		6002379961	
11645201	20090915	450931491	DELPHI PACKARD	WARREN	OH	XPXSER1278	2401336	AIRGAS KEY ACCOUNTS	DELIVERY CHARGE	1	15.675	15.68		15.68		112051956	Service-Delivery Charge
11645213	20090915	450933517	DELPHI PACKARD	WARREN	OH	XPX1G01009	1849828	AIRGAS KEY ACCOUNTS	GLA- ARGON/C02 7525, 380 FTS, 99.5%	1	29.3227	29.32		29.32		112051951	
11645229	20090915	450934630	DELPHI PACKARD	BROOKHAVEN	MS	XPX3803017	458538	STAPLES INC.	BATTERY ALKALINE AAA	24	0.418	10.03		10.03		3124871010	
11645230	20090915	450934437	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995573	1247182	STAPLES INC.	TAPE,LETTERING, 5" BLACK/WHITE 263" ROLL	1	10.2306	10.23		10.23		3124871011	
11645279	20090915	450931133	DELPHI PACKARD	WARREN	OH	XPX3507097	826533	ADCOX ENGINEERING CO.	PROX SENSOR	1	50.787	50.79		50.79		1009406	
11645304	20090915	450933388	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTICHM00070	2863791	BOWMAN JANITORIAL SUPPLY	DEGREASER, ACTIVATE 5 GAL PAIL	20	16.511	330.22		330.22		278279	
11645304	20090915	450925476	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX6501678	633911	CARLTON BATES COMPANY	IDEAL 45-120 TS 18-10 SOL STI PPER	15	8.6735	130.10		130.10		794185	
11645306	20090915	DS36-864692	DELPHI PACKARD CSE	WARREN	OH	XPX1001618	1312164	BRENNTAG GREAT LAKES, LLC	GLYCOL ETHER TFM, 55-GALLON DR UM (440LBS.)	440	2.269	1,011.56		1,011.56		90L059199	
11645307	20090915	DS36-857787	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1A01606	1604877	BRENNTAG GREAT LAKES, LLC	ISOPROPYL ALCOHOL 99%, 1 GA CON TAINER,4 PER CASE	4	15.6751	62.70		62.70		91059188	
11645349	20090915	450844045	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	80023781	2323688	AIR PRODUCTS & CHEMICALS, INC.	BULK HEL. TUBE RENTAL LOCKPT B LDG #7 #336685 + CONTROL PANEL	1	5052.575	5,052.58		5,052.58		910897108	Service-Periodic Rental Charge
11645352	20090915	450929418	DELPHI PACKARD	WARREN	OH	XPX3K01129	2473266	GRAYBAR ELECTRIC	SAFETY INTERLOCK KEY TYPE XCS	3	26.4178	79.25		79.25		943420287	
11645377	20090915	450837082	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	80029678	1897543	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 691697	631,099	4.5911	2,897.44		2,897.44		911284287	
11645378	20090915	450837082	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	80029678	1897543	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 691697	667,869	4.5911	3,058.28		3,058.28		911284288	
11645379	20090915	450837082	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	80029678	1897543	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 691697	559,404	4.5911	2,568.28		2,568.28		911284289	
11645392	20090915	450838987	DELPHI E&C GRAND RAPIDS	GRAND RAPIDS	MI	XECFPRNITROG 004	1863462	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN GRAND RAPIDS #362680 1000FTS	547,952	5.3955	2,958.48		2,958.48		911284295	
11645393	20090915	DS36-860821	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX5801977	1290654	CERTANUM ALLOYS	ROD, CERTANUM TOOL STEEL WIRE - 7/8"	1	161.975	161.98		161.98		8435540	
11645394	20090915	DS36-860821	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX5801974	1290654	CERTANUM ALLOYS	ROD, CERTANUM TOOL STEEL WIRE - 1/8"	2	231.7288	463.46		463.46		8435540	
11645397	20090915	450911496	DELPHI PACKARD	BROOKHAVEN	MS	XPX3F12001	2689853	CARLTON BATES COMPANY	KTG-R-1 600V MIDGET FUSE	10	4.6816	46.82		46.82		793715	
11645399	20090915	450928727	DELPHI PACKARD	BROOKHAVEN	MS	XPX1P01177	2396707	CARLTON BATES COMPANY	MICRO CARE MCC 101DA LYOCCELL 1 8" STENCIL ROLL	1	194.2655	194.27		194.27		794186	
11645402	20090915	450928727	DELPHI PACKARD	WARREN	OH	XPX1E01602	2412003	RICHARDS APEX	EMULS #2 PAI. (5 GALLON)	5	273.2153	1,366.06		1,366.06		9202142	
11645403	20090915	450928727	DELPHI PACKARD	WARREN	OH	XPX1D01135	1841809	RICHARDS APEX	DEFOAMER D (32 POUNDS PER PAIL)	1290	1.8601	2,399.53		2,399.53		9202130	
11645404	20090915	450929206	DELPHI PACKARD	WARREN	OH	XPX1C08064	1290944	RICHARDS APEX	COMPOUND ANNEALER LUBEWELL SQ.	180	5.1101	917.62		917.62		9202129	
11645404	20090915	450929206	DELPHI PACKARD	WARREN	OH	XPX1D01135	1841809	RICHARDS APEX	DEFOAMER D (32 POUNDS PER PAIL)	160	5.1101	817.62		817.62		9202128	
11645405	20090915	450929205	DELPHI PACKARD	WARREN	OH	XPX1L07079	2658098	RICHARDS APEX	S-110 2550 POUNDS IN A TOTE	5100	1.7138	8,740.38		8,740.38		9202128	
11645448	20090915	450926377	DELPHI PACKARD	BROOKHAVEN	MS	XPX7D28112	1144809	COMET AUTOMATION SYSTEMS, INC	ASCO 4 WAY, COMET AUTOMATION S YSTEMS INC. #41306-R1	1	203.775	203.78		203.78		971443 8/4/09 AMEX	
11645495	20090915	450931494	DELPHI PACKARD	WARREN	OH	XPX1C08017	1305852	ENTEC POLYMERS LLC.	DFD8-0984 NT 1 UNIPURGE, POLYE THYLENE PURGING COMPOUND	2600	2.3408	6,086.08		6,086.08		441236	
11645508	20090915	45091039	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1D01043	2305670	BAUMS CASTORINE COMPANY	ANTI FOAM #6 ONE-GALLON PAIL	4	87.78	351.12		351.12		22289	
11645549	20090915	450819688	DELPHI PACKARD	WARREN	OH	XPX2C04819	2724648	MOTION IND - GEMSTONE	COUPLINGS METALLIC CHAIN TYPE = 50, 16 TEETH, CHAIN ONLY	2	19.2489	38.50		38.50		0865-054531	
11645580	20090915	450934187	DELPHI PACKARD	BROOKHAVEN	MS	XPX1G02313	2452509	EQUITY IND/MAGID - GEMSTONE	BLACK PU PALM COAT GLOVE	3	10.4082	31.22		31.22		92026-09	
11645602	20090915	450934805	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX2B18344	2724797	MOTION IND - GEMSTONE	BEARINGS,BALL, ID = 40 MM, OD = 90 MM, WIDTH = 23 MM	1	59.3456	59.35		59.35		MS40-872078	
11645639	20090915	450927317	DELPHI PACKARD	BROOKHAVEN	MS	XPX6W04258	930447	E & R INDUSTRIAL SALES INC	SET WRENCH MDGT ANS OPEN END 7 PC MET FP	2	41.7478	83.50		83.50		1004457-0001	
11645649	20090915	450928727	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTLATH0002	1603450	E & R INDUSTRIAL SALES INC	INSERT, SANDVIK CARBIDE TYPE T CM1-21 5/1-UM GRADE GC435	10	4.7996	47.99		47.99		16014627-0001	
11645752	20090915	DS36-866381	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX4C10050	1851039	E & R INDUSTRIAL SALES INC	16-40OZ PROPANE FUEL CYLINDER	5	36.8377	183.19		183.19		10026818-0001	
11645753	20090915	450935487	DELPHI PACKARD	BROOKHAVEN	MS	XPX1R01003	18517841	E & R INDUSTRIAL SALES INC	WYPALL6 X90 TERRIE WIPER, 9.8 I N. W X 13.4 I N. L DIMENSION SI	6	12.8132	12.81		12.81		10044317-0001	
11645753	20090915	450935490	DELPHI PACKARD	BROOKHAVEN	MS	XPX1T01680	820567	E & R INDUSTRIAL SALES INC	16OZ JACKET GRAPHITE BALL PEIN	2	32.5518	65.10		65.10		10044325-0001	
11645762	20090915	450935237	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX6W04008	929613	E & R INDUSTRIAL SALES INC	WYPALL L40 WIPER, 12.5 I N. W X 14.4 I N. L DIMENSION SIZE; W	2	8.778	17.56		17.56		10044326-0001	
11645763	20090915	450933440	DELPHI PACKARD	BROOKHAVEN	MS	XPX6W04008	929613	E & R INDUSTRIAL SALES INC	CRESCENT WRENCH 8 I N.	2	8.778	17.56		17.56		10044326-0001	
11645819	20090915	450929206	DELPHI PACKARD	WARREN	OH	XPX1A02203	1280838	INTERSTATE CHEMICAL COMPANY	CITRIC ACID, ANHYDROUS FINEOUS								



Additional Claim Support Documents/Comments																	
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11646415	20090917	DS36-966864	DELPHI PACKARD NRR	WARREN	OH	XPX1C06162	1290895	E & R INDUSTRIAL SALES INC	CLEANER, FACTORY FORMULA HP -B ET#183-04	8	8.3287	66.63		66.63		15026973-0001	
11646415	20090917	DS36-966864	DELPHI PACKARD NRR	WARREN	OH	XPX1C06218	1807003	E & R INDUSTRIAL SALES INC	ESTESOL FLAT TOP GALLON	2	28.1419	56.28		56.28		15026973-0001	
11646453	20090917	450932681	DELPHI PACKARD	WARREN	OH	XPX4G03107	1143808	TRUMBULL INDUSTRIES	GASKET, 1C FLEXITALLIC 2-1/2 X 400 CG4HFL 400/600 LBS	11	3.8143	41.96		41.96		91118353	
11646464	20090917	DS31-966325	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	02226129	2226129	NALCO COMPANY	BIOGIDE PAIL 18-24 LITER (42 POUNDS)	42	15.3302	643.67		643.67		94780379	
11646466	20090917	DS36-966455	DELPHI PACKARD CSE	WARREN	OH	XPX1002218	2295908	PARMAN LUBRICANTS CORPORATION	GEN PUMP LUBES, COMPRESSOR OIL, 320, 5 GA, TORCULA OIL 320	10	12.0384	120.38		120.38		116691	
11646532	20090917	450918720	DELPHI PACKARD	WARREN	OH	XPX3F05289	1997210	CARLTON BATES COMPANY	BUSSMANN LP-CC20 LOW-PEAK CC TD FUSE	5	7.0796	35.40		35.40		1911-552943	
11646534	20090917	DS36-963672	DELPHI PACKARD NRR	WARREN	OH	XPX1C06263	1909599	CARLTON BATES COMPANY	CHEMICAL SPRAY ELECTRONIC REPAIR & PRODUCTION, TRADE NAME: CONTACT	60	8.2033	492.20		492.20		1911-553218	
11646540	20090917	450934167	DELPHI PACKARD	WARREN	OH	XPX3C11225	1811028	MAGNETIC ANALYSIS CORP.	WELD DETECTOR COIL	1	391.875	391.88		391.88		44671	
11646553	20090917	450922759	DELPHI PACKARD	WARREN	OH	XPX3L05025	1626245	CARLTON BATES COMPANY	LAMP, PROJECTOR - HALOGEN	1	5.1414	5.14		5.14		1911-554273	
11646555	20090917	DS36-962313	DELPHI PACKARD PLANT 7	RAVENNA	OH	XPX1T03037	694546	CARLTON BATES COMPANY	#33 ELECTRICAL TAPE 3/4 X 66' NO SUB. (10 PER BOX)	10	3.0305	30.31		30.31		1911-546628	
11646557	20090917	450923446	DELPHI PACKARD	WARREN	OH	XPX1T03035	826555	CARLTON BATES COMPANY	3M 27-1/2X98FT GLASS CLOTH TAPE	1	6.5731	6.57		6.57		1911-550916	
11646634	20090917	450921778	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XEC126934	1863455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ HYDROGEN ROCH. LEX #3 62563/644724 NOT INCL RENTAL	567	14.5575	8,254.10		8,254.10		911293892	
11646635	20090917	450921778	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	80029678	1897543	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 691897	612,343	4.5911	2,811.33		2,811.33		911293893	
11646638	20090917	450920093	DELPHI PACKARD	WARREN	OH	XPX3L03143	1907736	CARLTON BATES COMPANY	LAMP, PROJECTION TYPE #FC5	3	2.5185	7.56		7.56		1911-546628	
11646642	20090917	450922047	DELPHI PACKARD	WARREN	OH	XPX1T03037	824549	CARLTON BATES COMPANY	#33 ELECTRICAL TAPE 3/4 X 66' NO SUB. (10 PER BOX)	40	3.0305	121.22		121.22		1911-546628	
11646676	20090917	450923356	DELPHI THERMAL & INTERIOR	EL PASO	TX	PR 15710760 004	2914195	MKS INSTRUMENTS INC	KF25 ROSE	2	274.3125	548.63		548.63		430600	
11646676	20090917	450923356	DELPHI THERMAL & INTERIOR	EL PASO	TX	PR 15710760 005	2914196	MKS INSTRUMENTS INC	KF25 LONG WELD STD	2	11.4428	22.89		22.89		430600	
11646676	20090917	450923356	DELPHI THERMAL & INTERIOR	EL PASO	TX	PR 15710760 010	2914201	MKS INSTRUMENTS INC	NW40 CENTER WG	2	5.643	11.29		11.29		430600	
11646685	20090917	450917084	DELPHI PACKARD	WARREN	OH	XPX3R04074	1164018	CARLTON BATES COMPANY	RELAY 110V 3PDT 10A CONT 120VA C COIL 11 PIN BASE WIND LAMP	1	9.4677	9.47		9.47		1911-546627	
11646688	20090917	450917608	DELPHI PACKARD	WARREN	OH	XPX3L01379	1995600	CARLTON BATES COMPANY	LAMP DANIEL WOODHEAD #1097-3M	1	261.4277	261.43		261.43		1911-546623	
11646704	20090917	450933274	DELPHI PACKARD	BROOKHAVEN	MS	XPX7M28713	2793068	BAR INDUSTRIAL AUTOMATION	CARD, ANALOG MIX 200S USE 18 PIN PLUG-BR116	2	1055.45	2,110.90		2,110.90		91542670	
11646711	20090917	450925349	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XEC130560	2874146	DIVERSIFIED CHEMICAL TECH	PROWASH 3720	4	258.27	1,033.08		1,033.08		52238	
11646718	20090917	450935242	DELPHI PACKARD	WARREN	OH	XPX3A01311	2063905	BIG CHIEF	ADAPTER, THERMOCOUPLE BAYONET #AD-18 2" LG. 1/8-27 NPT	5	3.7518	18.76		18.76		5025367	
11646762	20090917	450932252	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1K01752	118819	KANO LABORATORIES INC.	AEROKROIL 10 OZ CAN (CASE OF 12 CANS)	1	99.275	99.28		99.28		7688430	
11646768	20090917	450919594	DELPHI PACKARD	BROOKHAVEN	MS	XPX3R04407	2080354	CARLTON BATES COMPANY	SCIENTIFIC TECH LIGHT CURTAIN ELAY	6	24.035	144.21		144.21		798282	
11646870	20090917	DS31-967438	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	02914734	2914734	CHEMETALL AMERICAS	ENERGY RECOVERY FEE	1	35.6345	35.63		35.63		1585046.01	
11646871	20090917	DS31-967441	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	02914734	2914734	CHEMETALL AMERICAS	ENERGY RECOVERY FEE	1	35.6345	35.63		35.63		1585047.01	
11646872	20090917	DS31-967444	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	02914741	2914741	CHEMETALL AMERICAS	ENERGY RECOVERY FEE	1	26.7625	26.76		26.76		1585048.01	
11646941	20090917	DS36-959880	DELPHI PACKARD NRR	WARREN	OH	XPX4P23004	2724616	BEARING DISTRIBUTORS, INC	TOOLS,PULLERS	7	9.1124	63.79		63.79		5293501	
11646948	20090917	450936115	DELPHI PACKARD	BROOKHAVEN	MS	XPX1S01012	2902718	MAGID GLOVE	32 OZ EYESALINE BOTTLE	1	7.0538	7.05		7.05		11219-09	
11647089	20090918	DS36-966844	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1S01010	1179859	E & R INDUSTRIAL SALES INC	REMOVER,RESIN SLIDE #7716	1	82.0116	82.01		82.01		15026975-0001	
11647082	20090918	450931433	DELPHI PACKARD	BROOKHAVEN	MS	XPX6W05602	1139464	E & R INDUSTRIAL SALES INC	5/64 BALL POINT L-WRENCH	2	0.4494	0.90		0.90		10044354-0001	
11647083	20090918	450936095	DELPHI PACKARD	BROOKHAVEN	MS	XPX1T01658	491896	E & R INDUSTRIAL SALES INC	ENVISION C-FOLD PPR TOWEL	4	18.9459	75.78		75.78		10044351-0001	
11647084	20090918	450936100	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1S01328	514591	E & R INDUSTRIAL SALES INC	THREADLOCKER 10 ML RED	4	8.1	32.40		32.40		10044352-0001	
11647085	20090918	450936101	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1A03059	515041	E & R INDUSTRIAL SALES INC	SUPERBONDER 409 20 GRAM TUBE	8	10.6651	85.32		85.32		10044355-0001	
11647089	20090918	450936103	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1T03066	1138718	E & R INDUSTRIAL SALES INC	TAPE, MASKING HIGHLAND #2505	7	0.8256	5.78		5.78		10044356-0001	
11647112	20090918	450936625	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT102915720	615168	E & R INDUSTRIAL SALES INC	567 PST LIQUID THREAD HIGH TE MPERATURE SEALANT; 50 ML TUBE;	2	12.5181	25.04		25.04		16014972-0001	
11647113	20090918	450936536	DELPHI PACKARD	BROOKHAVEN	MS	XPX6W04012	2095568	E & R INDUSTRIAL SALES INC	WR ADJUSTABLE 12 BLACK	1	23.7006	23.70		23.70		10044360-0001	
11647129	20090918	DS36-966828	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1A01118	1140481	TRUMBULL INDUSTRIES	ABSORPTION, SIR 18"X55" DK GRE Y 18 OZ	50	0.9614	48.07		48.07		01118269	
11647130	20090918	450936152	DELPHI PACKARD	WARREN	OH	XPX2H02002	1140620	TRUMBULL INDUSTRIES	HASP, 3-1/2" SAFETY MSP015	5	1.8929	9.46		9.46		01118268	
11647161	20090918	450936152	DELPHI PACKARD	BROOKHAVEN	MS	XPX4V21713	1588047	MORRELL INCORPORATED	VALVE, 4 WAY DIRECTIONAL 5-4WE 10J3/C032AN9K4V.	1	556.7093	556.71		556.71		1006624-001	
11647169	20090918	450936152	DELPHI PACKARD	WARREN	OH	XPX3P01084	1303400	ADCON ENGINEERING CO.	FILTER FOR VAMCO ELECTRICAL PAN E 5P/KO	8	22.3421	178.74		178.74		0096962	
11647211	20090918	450936153	DELPHI PACKARD	WARREN	OH	XPX2C05101	2734681	MOTION IND. - GEMSTONE	BUSHINGS, SHAFT ID = 1 IN. OD = 1.5 IN. W = 0.825 IN.	2	4.3577	8.72		8.72		0985-954799	
11647264	20090918	450936153	DELPHI PACKARD	WARREN	OH	XPX3L02128	1141345	CARLTON BATES COMPANY	LAMP 30V INCANDESCENT CLEAR CA NDLEBASE	50	1.3585	67.93		67.93		1911-523777	
11647355	20090918	DS36-955354	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX6T01769	1197580	CARLTON BATES COMPANY	FLUKE #71 87E DIGITAL MUL TIMETER	1	314.1897	314.19		314.19		1918-772423	
11647356	20090918	DS36-955384	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XT106570078	1599677	FERGUSON ENTERPRISES	PLUG, FERGUSON ENTERPRISES MID WEST, BRBSPA	2	0.7733	1.55		1.55		1741670	
11647470	20090918	450936620	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XPX4K52453	1143889	PARKER HANNIFIN CORPORATION	PACKING KIT	2	24.9337	49.87		49.87		58PG426	

DSI Control # / DSI Invoice #	DSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Ship to City	Ship to State	Delphi Item ID	DSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided
11647968	20090921	450852001	DELPHI THERMAL SYSTEMS	VANDALIA	OH	PR12218858 0002	1863446	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL VANDALIA #325759	1	1,687.5	1,687.50		1,687.50		911506185	Service-Periodic Rental Charge
11647990	20090921	0336-967200	DELPHI PACKARD NRR	WARREN	OH	XPX1R01384	1281303	HACH COMPANY	CUMMER 2 COPPER ACCUVALV, 25 PCS /PKG	2	25.778	50.56		50.56		6414259	
11647994	20090921	450922124	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80017816	2015429	VOSS MANUFACTURING	MODE CONNECTOR	1	1,463.00	1,463.00		1,463.00		120090	
11648023	20090921	0336-952378	DELPHI PACKARD NRR	WARREN	OH	XPX1C06263	1909599	CARLTON BATES COMPANY	CHEMICAL SPRAY ELECTRONIC REPAIR & PRODUCTION, TRADE NAME: CONTACT	60	8.2033	492.20		492.20		1911-522107	
11648023	20090921	0336-952378	DELPHI PACKARD NRR	WARREN	OH	XPX3603058	1915141	CARLTON BATES COMPANY	LITHIUM BATTERY 3.0 VOL T	24	0.3440	8.28		8.28		1911-522107	
11648025	20090921	0336-952378	DELPHI PACKARD NRR	WARREN	OH	XPX3603041	1134786	CARLTON BATES COMPANY	BATTERY LITHIUM CR2450 3.0 VOL T	12	1.0555	12.67		12.67		1911-527478	
11648025	20090921	0336-952378	DELPHI PACKARD NRR	WARREN	OH	XPX3L02185	1230541	CARLTON BATES COMPANY	MINIATURE SIZE : 1-3-1/4 BASE : MINIATURE BAYONET BASE	10	2.1423	21.42		21.42		1911-552471	
11648084	20090921	450931491	DELPHI PACKARD	WARREN	OH	XPX5ER1276	2401336	AIRGAS KEY ACCOUNTS	DELIVERY CHARGE	1	15.675	15.68		15.68		11206369	Service-Delivery Charge
11648092	20090921	0336-966381	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1K01780	1138553	AIRGAS KEY ACCOUNTS	TORCH BRAZING SHWEL	1	29.8766	29.88		29.88		11206368	
11648108	20090921	0336-967023	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1K01780	1422554	AIRGAS KEY ACCOUNTS	OLA: ARGON, 336 FTS, 99.5%	3	28.215	84.65		84.65		11206369	
11648124	20090921	450936634	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80024454	2251000	MAGID GLOVE	GLOVES, D-ROC POLYURETHANE COA TED SEAMLESS SIZE 6	3	70.3494	211.05		211.05		13938-09	
11648125	20090921	450936699	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1G02013	2452590	EQUITY IND/MAGID - GEMSTONE	MENS JUMBO REV. JERSEY GLOVES	6	4.8066	28.84		28.84		13573-09	
11648126	20090921	450936970	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1G02178	2452528	EQUITY IND/MAGID - GEMSTONE	SIZE 9 GRAY PC POLYURETHANE	11	20.6388	227.03		227.03		13938-09	
11648127	20090921	450937021	DELPHI PACKARD	WARREN	OH	XPX2B31631	677969	BEARING DISTRIBUTORS, INC	630H150 GCS BELTS	1	27.9956	28.00		28.00		5297227	
11648182	20090921	450936971	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1G02178	2452525	EQUITY IND/MAGID - GEMSTONE	SIZE 9 GRAY PC POLYURETHANE	3	20.6388	61.92		61.92		13940-09	
11648250	20090922	450930165	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80027599	2786244	INTERSTATE CHEMICAL COMPANY	SILICONE FLUID 200 CTKS PART N UMBER 693223	4	98.23	392.92		392.92		918267	
11648259	20090922	450933579	DELPHI PACKARD	WARREN	OH	XPX4V21430	1141109	SMITH INSTRUMENT/ J O GALLUP	VALVE, 3/4" SOLENOID 120/60 VO LT, NC	1	120.0705	120.07		120.07		967171	
11648278	20090922	450915512	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80017815	2015427	VOSS MANUFACTURING	TEMP CONNECTOR	1	1,045.00	1,045.00		1,045.00		120672	
11648284	20090922	450837082	DELPHI E&C ROCHESTER (LEX/OL)	ROCHESTER	NY	80029678	1897543	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 691897	564.339	4.5911	2,580.94		2,580.94		11369074	
11648288	20090922	450934926	DELPHI ENERGY & CHASSIS SYSTEMS	WEST HENRIETTA	NY	PR 15786318 001	1897579	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN DELPHI LE HENRIETTA	245.655	5.9524	1,462.24		1,462.24		158245.01	
11648325	20090922	DS31-968109	DELPHI E&C ROCHESTER (LEX/OL)	ROCHESTER	NY	02914742	2914742	CHEMETALL AMERICAS	MINIMUM ORDER PROCESS FEE (BEL OW \$1500)	1	303.47	303.47		303.47		343901	
11648360	20090922	450935234	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1C08035	1290495	GEM GRAVURE	GEM TYPE 9C SLIPPER COMPOUND, S ERIES 5000 STANDARD, 1-GALLON	12	26.128	313.54		313.54		2160	
11648362	20090922	450934432	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT02314450	1698971	UNISTRUT	CLAMP, UNITRUT P/TMS BEAM TYP E	7	6.6358	46.45		46.45		498958	
11648370	20090922	450928753	DELPHI PACKARD	BROOKHAVEN	MS	XPX4C20349	2290349	FRANKLIN ELECTROFLUID CO	CYLINDER DOUBLE ROD & ACTING, IMPERIAL, 20MM BORE, 1/2"	4	86.0035	344.01		344.01		500247	
11648371	20090922	450934633	DELPHI PACKARD	BROOKHAVEN	MS	XPX3507027	1931717	FRANKLIN ELECTROFLUID CO	SWITCH, LIMIT SPST 6-24VAC/DC ACT TIME ID MILLISECOND(DELPHI)	1	27.9412	27.94		27.94		1502650-10003	
11648404	20090922	0336-961996	DELPHI PACKARD NRR	WARREN	OH	XPXK628068	1139525	E & R INDUSTRIAL SALES INC	COUNTERBORER #8 SCREW SIZE, WE LDON BL ON 8-2	2	31.7576	63.52		63.52		1502640-0001	
11648405	20090922	0336-961996	DELPHI PACKARD NRR	WARREN	OH	XPX2B03568	1233540	E&R INDUSTRIAL FASTENER DIV.	5/8-11 X 1-3/4" SHOULDER THREE DED MACHINERY EYE BOLT	10	8.5063	85.06		85.06		10044029-0001	
11648409	20090922	0336-963673	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1G01814	2874274	E & R INDUSTRIAL SALES INC	2 LITER PUMP BOTTLE PURELL INS TANT HAND SANITIZER	4	81.3533	325.41		325.41		1004365-0001	
11648477	20090922	450928203	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995042	2782170	E & R INDUSTRIAL SALES INC	6-32 H3 ZFL PLUG HSS HAND TAP	2	4.0755	8.15		8.15		15027052-0001	
11648478	20090922	450936100	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1G01328	514591	E & R INDUSTRIAL SALES INC	THREADLOCKER 10 ML RED	2	8.1	16.20		16.20		15027052-0001	
11648516	20090922	0336-967668	DELPHI PACKARD NRR	WARREN	OH	XPXK604031	462593	E & R INDUSTRIAL SALES INC	R10 5/16 JOCKER DRILL	8	1.2645	10.12		10.12		15027052-0001	
11648516	20090922	0336-967668	DELPHI PACKARD NRR	WARREN	OH	XPXK604012	1856404	E & R INDUSTRIAL SALES INC	1/8 JOBBERS LROUND DRILL (DEL PHI ONLY)	10	0.3971	3.97		3.97		15027052-0001	
11648516	20090922	0336-967668	DELPHI PACKARD NRR	WARREN	OH	XPXK6W02014	2454921	E & R INDUSTRIAL SALES INC	7/16X1/2-1/4 SS060-IV5	2	51.4454	102.89		102.89		15027053-0001	
11648542	20090922	0336-967783	DELPHI PACKARD NRR	WARREN	OH	XPX1L01555	1142610	E & R INDUSTRIAL SALES INC	51X48X85 3MIL GAYLORD LINER	1	115.368	115.37		115.37		100444422-0001	
11648543	20090922	450934029	DELPHI PACKARD	BROOKHAVEN	MS	XPX1T01667	1138725	E & R INDUSTRIAL SALES INC	SCOTT HARD ROLL TOWEL, 8 IN W X 80 FT. L DIMENSION SIZE;	1	41.7373	41.74		41.74		16015004-0001	
11648544	20090922	450934142	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT05151334	1241532	E & R INDUSTRIAL SALES INC	6" VISE CLAMPS	1	9.3528	9.35		9.35		16015006-0001	
11648545	20090922	450934144	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995523	1234427	E & R INDUSTRIAL SALES INC	OIL CAN TALLOW POT TYPE 2.0 QT RIDGIT SPOUT 8.25 IN LG	1	26.3863	26.39		26.39		16015007-0001	
11648546	20090922	450934146	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT02615720	515168	E & R INDUSTRIAL SALES INC	587 PST LIQUID THREAD HIGH TEMPERATURE SEALANT; 50 ML TUBE;	3	12.5181	37.56		37.56		16015009-0001	
11648554	20090922	450937445	DELPHI PACKARD NRR	WARREN	OH	XPX1M01689	1587011	E & R INDUSTRIAL SALES INC	CR3 03045 POWER LUBE 160Z AERO SOL CAN (11OZ NET) A3045/	10	8.1719	81.72		81.72		15027073-0001	
11648585	20090922	0336-967045	DELPHI PACKARD NRR	WARREN	OH	XPX1M01027	1246254	E & R INDUSTRIAL SALES INC	16 OZ LAYFLAT NO TANGLE COTTO N MOP	3	50.4735	151.42		151.42		16015009-0001	
11648614	20090922	0336-965631	DELPHI PACKARD NRR	WARREN	OH	XPX3A51306	1142864	REYNOLDS MACHINERY	WIRE, BRASS- VANT TO 0.01072 LB SPOOL, 2 SPOOLS PER CASE	18	286.33	4,581.28		4,581.28		314220	
11648657	20090922	450937028	DELPHI PACKARD	WARREN	OH	XPX1C08125	1142864	BIG CHIEF	THERMO COUPLER ADAPTER BAYONET 1/8-27 NPT X 1-1/4" FIAD-11	10	2.7275	27.28		27.28		5059583	
11648661	20090922	450937594	DELPHI PACKARD	WARREN	OH	XPX1C08125	2787013	RICHARDS APEX	9-120 CPD 2550W NON-RETURNABLE TOTE	51000	1.6079	8,220.29		8,220.29		9202224	
11648713	20090922	450928706	DELPHI PACKARD	BROOKHAVEN	MS	XPX2S41492	1137204	TR GOLD SMITH & SON	COMPRESSION SPRING LC-045E-15- MW	10	2.8738	28.74		28.74		1090103-01	
11648890	20090922	450937022	DELPHI PACKARD	WARREN	OH	XPX1F08145	1142522	BEARING DISTRIBUTORS, INC	FLOW EZY 101 ELEMENT	6	7.8271	46.96		46.96		5299050	
11648896	20090922	0336-967418	DELPHI PACKARD NRR	WARREN	OH	XPX1G002316	2453983	EQUITY IND/MAGID - GEMSTONE	SZ 7 POLYURETHANE COATED	4	16.7932	67.17		67.17		15377-09	
11648896	20090922	0336-967418	DELPHI PACKARD NRR	WARREN	OH	XPX1G002315	2453986	EQUITY IND/MAGID - GEMSTONE	SZ 6 POLYURETHANE COATED	4	16.7932	67.17		67.17		15377-09	
11648905	20090922	450937448	DELPHI PACKARD	BROOKHAVEN	MS	XPX1G01044	2452566	EQUITY IND/MAGID - GEMSTONE	GEMSTONE SPEC CLEAR LENS/BLACK	12	1.2956	15.55		15.55		15640-09	
11648906	20090922	450937451	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1G002012	2452549	EQUITY IND/MAGID - GEMSTONE	MENS REV. JERSEY GLOVES	23	4.2636	98.06		98.06		15641-09	
11648907	20090922	450937452	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1P01080	2453967	EQUITY IND/MAGID - GEMSTONE	EAR PLUG W/CORD 100K PRDP	4	37.1288	148.52		148.52		15642-09	
11648962	20090922	0336-967978	DELPHI PACKARD NRR	WARREN	OH	02923930	2922930	THE EMPTION GROUP	60ML 3-VALVE RED PIPETTE FILE R RUBBER BULB	2	10.2933	20.59		20.59		17887	
11648973	20090923	0336-961853	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1M01679	1142620	E & R INDUSTRIAL SALES INC	LAYFLAT NO TANGLE 24 OZ	2	84.8423	169.68		169.68		15026472-0005	
11648994	20090923	0336-965435	DELPHI PACKARD NRR	WARREN	OH	XPX1M01679	1142620	E & R INDUSTRIAL SALES INC	LAYFLAT NO TANGLE 24 OZ	10	64.8423	648.42		648.42		15026780-0003	
11649004	20090923	0336-965583	DELPHI PACKARD NRR	WARREN	OH	XPXK6P0414	1139578	E & R INDUSTRIAL SALES INC	CABLE CUTTER/COPPER & ALUM	1	24.4848	244.95		244.95		15026791-0005	
11649005	20090923	0336-965583	DELPHI PACKARD NRR	WARREN	OH	XPXK6091101	453699	E & R INDUSTRIAL SALES INC	SCREWDRIVER SLOTTED 3/32 TYP 4" LENGTH	7	6.061	42.43		42.43		15026791-0006	
11649005	20090923	0336-965583	DELPHI PACKARD NRR	WARREN	OH	XPXK6090119	1139178	E & R INDUSTRIAL SALES INC	7.34" MULTIPURPOSE SHEAR	4	11.5778	46.31		46.31		15026791-0006	
11649006	20090923	0336-965583	DELPHI PACKARD NRR	WARREN	OH	XPXK6090308	5146008	E & R INDUSTRIAL SALES INC	BRUSH, SCRATCH, PRO SMALL CLEA NING, ECONO, 7-1/4"OAL, 006 SS	144	1.185	170.64		170.64		15026791-0007	
11649016	20090923	450934190	DELPHI PACKARD	WARREN	OH	XPXK6K01010	1144538	E & R INDUSTRIAL SALES INC	KIT, GREASE GUN LUBRICATIC COD E #7000	1	8.0465	8.05		8.05		15026876-0001	
11649037	20090923	0336-966626	DELPHI PACKARD PLANT 47	VIENNA	OH	XPXK6C02206	1139666	E & R INDUSTRIAL SALES INC	BOWL CARE PLUS, QUART BOTTLE	4	1.2968	5.18		5.18		15026977-0002	
11649038	20090923	0336-966626	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1B01681	492254	E & R INDUSTRIAL SALES INC	IMPACT PRODUCTS SPRAYER BOTTLE TRIGGER 7 1/4" TUBE	13	0.5225	6.79		6.79		15026977-0003	
11649038	20090923	0336-966626	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1A01138	1140478	E									

Direct Sourcing Solutions Inc  
DSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
no Administrative Expense Claim after June 1, 2009  
Delphi Corporation, at 05-44481

DSI Control # / DSI Invoice #	DSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Ship to City	Ship to State	Delphi Item ID	DSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided
11649113	20090923	450939011	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT103184017	1586704	E & R INDUSTRIAL SALES INC	BRISTLED FLAT ACID TYPE .500 I N W 1.000 IN TRIM .005 IN THK	16	0.0941	1.51		1.51		16015015-0001	
11649114	20090923	450939013	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995628	1718013	E & R INDUSTRIAL SALES INC	DRILLHSS STRAIGHT SHANK DECIMAL L SIZE .0937 INOD 1.2500 IN FL	8	0.3667	2.93		2.93		16015016-0001	
11649115	20090923	450939014	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995509	1220499	E & R INDUSTRIAL SALES INC	TAPE MASKING 2" WIDE HOLDS PAC K OUT TAGS	2	1.9697	3.99		3.99		16015017-0001	
11649116	20090923	DS36-968066	DELPHI PACKARD NRR	WARREN	OH	XPX6009058	492395	E & R INDUSTRIAL SALES INC	NO.58 JOBBERS LENGTH DRILL BLA CK SERIES-R18	8	0.3971	3.17		3.17		16027091-0001	
11649116	20090923	DS36-968066	DELPHI PACKARD NRR	WARREN	OH	XPX6009066	517302	E & R INDUSTRIAL SALES INC	NO.66 JOBBERS LENGTH DRILL BLA CK SERIES-R18	12	0.5957	7.15		7.15		16027091-0001	
11649116	20090923	DS36-968066	DELPHI PACKARD NRR	WARREN	OH	XPX60101041	1138922	E & R INDUSTRIAL SALES INC	VISE PIN .039-.062, STARRETT 1 62 B	10	1.1809	11.81		11.81		16027091-0001	
11649116	20090923	DS36-968066	DELPHI PACKARD NRR	WARREN	OH	XPX60101041	1138922	E & R INDUSTRIAL SALES INC	VISE PIN .039-.062, STARRETT 1 62 B	2	10.3351	20.67		20.67		16027091-0001	
11649117	20090923	450939026	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1006230	2018811	E & R INDUSTRIAL SALES INC	PIN VISE, GENERAL TOOL #29, 04.0 TO 1/4" (MM TO 6.4M	5	102.41	512.05		512.05		10044448-0001	
11649118	20090923	450939088	DELPHI PACKARD	BROOKHAVEN	MS	XPX6005607	922734	E & R INDUSTRIAL SALES INC	DEGRSSR VELOCITY 19747 BET FAST DRAW 4/2L	10	0.5539	5.54		5.54		10044448-0001	
11649119	20090923	450939090	DELPHI PACKARD	BROOKHAVEN	MS	XPX6005603	1139030	E & R INDUSTRIAL SALES INC	BONDHUS 10090, 532 LONG HEX K EY BALL END	1	0.4494	0.45		0.45		10044448-0001	
11649120	20090923	450939095	DELPHI PACKARD	BROOKHAVEN	MS	XPX6004806	932945	E & R INDUSTRIAL SALES INC	3/32BALLDRIVER L-WRENCH	2	0.4534	0.91		0.91		10044448-0001	
11649121	20090923	450939098	DELPHI PACKARD	BROOKHAVEN	MS	XPX10101533	714522	E & R INDUSTRIAL SALES INC	HEX KEY LONG ARM .6MM	2	23.5125	47.03		47.03		10044448-0001	
11649122	20090923	450939098	DELPHI PACKARD	BROOKHAVEN	MS	XPX10101533	714522	E & R INDUSTRIAL SALES INC	LINER, 38X90 13MIC CLEAR	2	23.5125	47.03		47.03		10044448-0002	
11649127	20090923	DS36-968149	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1001355	1306214	E & R INDUSTRIAL SALES INC	DEODORIZER CHERRY PINK OBLONG WALL BLOCK (24 OZ)	18	3.971	71.48		71.48		10044471-0001	
11649127	20090923	DS36-968149	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1001037	1915566	E & R INDUSTRIAL SALES INC	AFT9 BATHROOM CLEANER, 1 QT	4	19.5472	78.19		78.19		10044471-0001	
11649142	20090923	450878837	DELPHI P BROOKHAVEN HDOTRS	BROOKHAVEN	MS	XPXREN0035	1850628	AIRGAS KEY ACCOUNTS	GLA- CYLINDER RENTAL/ INDUSTRIAL CYLINDERS	186	0.1275	23.72		23.72			Service-Periodic Rental Charge
11649142	20090923	450878837	DELPHI P BROOKHAVEN HDOTRS	BROOKHAVEN	MS	XPXSER1280	1900492	AIRGAS KEY ACCOUNTS	GLA- SPECIALTY GAS CYLINDER / RENTAL	62	0.1975	12.25		12.25			Service-Periodic Rental Charge
11649176	20090923	450916671	DELPHI THERMAL SYSTEMS	VANDALIA	OH	02922887	2922887	C & E SALES INC	SHIPPING CHARGES FOR POW 17000 Pcs	1	15.3929	15.39		15.39			Service-Delivery Charge
11649195	20090923	450936139	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT106536153	1227295	FERGUSON ENTERPRISES	1/2" X 5/20" TAPE PIPE TREAD SE ALANT TEFLO	16	0.5852	9.36		9.36		11119463	
11649202	20090923	450936002	DELPHI PACKARD	WARREN	OH	XPX1A01118	1140481	TRUMBULL INDUSTRIES	ABSORPTION, SIR 18"X55" DK GRE Y 16 OZ	800	0.0614	769.12		769.12		14877579	
11649220	20090923	450936225	DELPHI PACKARD	WARREN	OH	XPXAC05250	1143478	J & L INDUSTRIAL SUPPLY	1/4 HOSE EXTENSION PACK TWO 5- 3/4 PIECES	10	5.2799	52.79		52.79		797309	
11649221	20090923	DS36-965931	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPXKJ05289	1997210	CARLTON BATES COMPANY	BUSSMANN LP-CC-20 LOW-PEAK CC TO FUSE	5	6.8509	34.25		34.25		950263	
11649221	20090923	450936225	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1003011	1799211	WARNING OIL CORP	GREASE, EP LITHIUM NLGI#2, 1.4 OZ QZ, LUX EP 2	1	1.337	1.337		1.337		9142	
11649222	20090923	450934045	DELPHI E&C ROCHESTER (NEW)	WEST HENRIETTA	NY	PR 1563467 002	2912743	MICRO EPSILON	4107063, DT3010-4M, EDDY CURRENT T	1	992.75	992.75		992.75		9142	
11649222	20090923	450934045	DELPHI E&C ROCHESTER (NEW)	WEST HENRIETTA	NY	PR 1563467 003	2912744	MICRO EPSILON	2902091, UDS, EDDY CURRENT BEN SOR	1	203.775	203.78		203.78		9142	
11649223	20090923	450934045	DELPHI E&C ROCHESTER (NEW)	WEST HENRIETTA	NY	PR 1563467 003	2912745	MICRO EPSILON	2902091, C3, SENSOR CABLE 10' WITH SMC	3	1.5989	4.80		4.80		0000253300	
11649264	20090923	450939093	DELPHI PACKARD	BROOKHAVEN	MS	XPX6004824	1139237	ORANGER	T HANDLE HEX KEY	6	8.6526	51.92		51.92		0000253300	
11649307	20090923	450932660	DELPHI PACKARD	WARREN	OH	XPX2F02380	2724862	MOTION IND - GEMSTONE	BEARINGS,ROLLER,OD = 0.625 IN., UNSEALED, STRAIGHT	8	2.5185	20.15		20.15		0000253300	
11649308	20090923	450932356	DELPHI THERMAL & INTERIOR	EL PASO	TX	02229643	2229643	SUNSOURCE - FAUVER	FILTER SILENCER MALE CONNECTION N 3/8" NPT MUFFLER	4	1.6286	6.51		6.51		0000253300	
11649308	20090923	450932356	DELPHI THERMAL & INTERIOR	EL PASO	TX	PR 15710900 001	2427297	SUNSOURCE - FAUVER	FILTER SILENCER MALE CONNECTION M MUFFLER 1/4" NPT	8	1.6286	13.03		13.03		0000253300	
11649310	20090923	450925057	DELPHI PACKARD	WARREN	OH	XPX2B18281	2724773	MOTION IND - GEMSTONE	BEARINGS,BALL ID = 65 MM. OD = 120 MM, WIDTH = 23 MM	2	44.2125	88.43		88.43		0000253300	
11649310	20090923	450925057	DELPHI PACKARD	WARREN	OH	XPX2B18281	2724773	MOTION IND - GEMSTONE	BEARINGS,BALL ID = 65 MM. OD = 120 MM, WIDTH = 23 MM	2	44.2125	88.43		88.43		0000253300	
11649316	20090923	450932023	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX2B18281	2724777	MOTION IND - GEMSTONE	BEARINGS,BALL ID = 65 MM. OD = 120 MM, WIDTH = 23 MM	42	6.7208	282.65		282.65		0000253300	
11649317	20090923	450939094	DELPHI PACKARD	BROOKHAVEN	MS	XPX6004822	1132156	GRAINGER	T HANDLE HEX KEY	6	1.4003	8.40		8.40		0000253300	
11649372	20090923	450939111	DELPHI PACKARD	WARREN	OH	XPX3B03032	458537	STAPLES INC	BATTERY AA INDUSTRIAL	96	0.3762	36.12		36.12		0000253300	
11649405	20090923	450939353	DELPHI PACKARD	BROOKHAVEN	MS	XPX1E02004	2280793	STAPLES INC	ENVELOPE, 246 BUFF PACKING SLI P	1	21.8405	21.84		21.84		0000253300	
11649411	20090923	450925475	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX3B06545	1226474	BIO CHIEF	1-7/8"X10 1/2" 250WATT, 120VOLT, 4 SSSOS LEADS@180DEG FROM GAP	1	32.395	32.40		32.40		0000253300	
11649434	20090923	450978705	DELPHI PACKARD	WARREN	OH	XPX1G01014	1289624	AMERIGAS PROPANE, INC.	PROPANE, 33 LBS SIZE, CUA 79-0 14F02-R,	2	16.9633	33.13		33.13		1310802390 1310-418464	
11649434	20090923	450978705	DELPHI PACKARD	WARREN	OH	XPX1G01015	1289624	AMERIGAS PROPANE, INC.	PROPANE, 33 LBS SIZE, CUA 79-0 14F03-R,	5	21.2867	106.43		106.43		1310802390 1310-418464	
11649441	20090923	450939394	DELPHI PACKARD	BROOKHAVEN	MS	XPXK0101933	1665180	SPEEDLINE TECHNOLOGIES, INC.	DAM, DUAL DURO, ASSY	1	73.8711	73.87		73.87		0000253300	
11649459	20090923	450939435	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT100090372	1241478	LAWSON PRODUCTS INC	ROTANUM PRODS 90372 DEGREASER LIQUID 2 GALLONS	1	1346.5567	1,346.56		1,346.56		0000253300	
11649466	20090923	450939164	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XPX60010911	2797117	BUCKEYE TOOL & SUPPLY CO	ANGLE DRIVER, JAGERSOLL-RAND E L2612N-135	1	1346.5567	1,346.56		1,346.56		0000253300	
11649508	20090923	DS36-967668	DELPHI PACKARD NRR	WARREN	OH	XPXK7C02013	1490725	INDUSTRIAL MAGNETIC	MAGNET 3/16 DIA (180")X 9" LONG	6	16.1562	97.00		97.00		0000253300	
11649537	20090923	450932557	DELPHI PACKARD	BROOKHAVEN	MS	XPXK7C02013	1490725	HANDLING SYSTEMS, INC.	BELT, TOOTHED	3	67.1014	201.30		201.30		0000253300	
11649562	20090923	450917443	DELPHI PACKARD	BROOKHAVEN	MS	XPXK7C78014	2904065	ASSEMBLEON AMERICA INC	BELT, CONVEYOR, 3MM X 1030MM	1	8.6526	8.65		8.65		78091	
11649563	20090923	450917442	DELPHI PACKARD	BROOKHAVEN	MS	XPXK7C78054	2904066	ASSEMBLEON AMERICA INC	BELT, CONVEYOR, 3MM X 870MM	1	8.6465	8.46		8.46		78092	
11649564	20090923	450917441	DELPHI PACKARD	BROOKHAVEN	MS	XPXK7C78049	2904064	ASSEMBLEON AMERICA INC	BELT, CONVEYOR, 3MM X 2010MM	1	21.5697	21.59		21.59		78093	
11649578	20090923	450844045	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT1053410	1855042	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN LOCKPORT BLD G #336683 1000FTS	38,733	4.2646	165.18		165.18		911372378	
11649578	20090923	450837082	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	80029678	1897543	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 691697	569,088	4.5911	2,612.74		2,612.74		911372377	
11649580	20090923	450921776	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XEC126934	1863455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ HYDROGEN ROCH LEX #3 82563/644724 NOT INCL RENTAL	210,924	14.5575	3,070.53		3,070.53		911372376	
11649581	20090923	450921778	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XEC126934	1863455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ HYDROGEN ROCH LEX #3 82563/644724 NOT INCL RENTAL	222,264	14.5575	3,235.61		3,235.61		911372375	
11649582	20090923	450849401	DELPHI E&C ROCHESTER (METRO)	ROCHESTER	NY	XEC104988	1895587	AIR PRODUCTS & CHEMICALS, INC.	BULK HYDROGEN METRO PARK #362 803 1000FTS	18,539	36.0731	668.65		668.65		911265827	
11649583	20090923	450849401	DELPHI E&C ROCHESTER (METRO)	ROCHESTER	NY	XEC104988	1895587	AIR PRODUCTS & CHEMICALS, INC.	BULK HYDROGEN METRO PARK #362 803 1000FTS	18,521	36.0731	668.11		668.11		911278818	
11649622	20090923	450849401	DELPHI E&C ROCHESTER (METRO)	ROCHESTER	NY	XEC104988	1895587	AIR PRODUCTS & CHEMICALS, INC.	BULK HYDROGEN METRO PARK #362 803 1000FTS	18,692	36.0731	674.28		674.28		911284266	
11649623	20090923	450849401	DELPHI E&C ROCHESTER (METRO)	ROCHESTER	NY	XEC104988	1895587	AIR PRODUCTS & CHEMICALS, INC.	BULK HYDROGEN METRO PARK #362 803 1000FTS	15,248	36.0731	550.04		550.04		911369071	
11649625	20090923	DS36-961677	DELPHI PACKARD NRR	WARREN	OH	XPX3B03843	1138032	MORRISON INDUSTRIAL EQUIPMENT	BATTERY, RV DELCO #45A	6	87.6651	525.99		525.99		46702020	
11649626	20090923	DS36-961677	DELPHI PACKARD NRR	WARREN	OH	XPX3B03843	1138032	MORRISON INDUSTRIAL EQUIPMENT	BATTERY, RV DELCO #45A	6	87.6651	525.99		525.99		46702020	
11649672	20090923	DS36-967397	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX3M02636	1146096	BEARING DISTRIBUTORS, INC	MOTOR, LEBSON A 101521 14HP 1 20 VAC	4	136.2518	544.86		544.86		5300963	
11649673	20090923	DS36-967587	DELPHI PACKARD NRR	WARREN	OH	XPX1P01072	2452341	EQUITY INDMAGID - GEMSTONE	BLACK PU PALM COAT GLOVE	5	10.4082	52.04		52.04		16808-09	
11649673	20090923	DS36-967587	DELPHI PACKARD NRR	WARREN	OH	XPX1P01072	2452341	EQUITY INDMAGID - GEMSTONE	MAGID CORDED EARPLUG 100 PRDP	1	12.8056	12.91		12.91	</		

Additional Claim Support Documents/Comments																	
DSSI Control # / DSSI Invoice #	DSSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Ship to City	Ship to State	Delphi Item ID	DSSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided
11649847	20090924	D536-968182	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1L01537	817780	E & R INDUSTRIAL SALES INC	LINER, 43X50 2MIL GRAY	7	64.79	453.53		453.53		10044467-0001	
11649851	20090924	D536-968213	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1T03602	660281	E & R INDUSTRIAL SALES INC	3M #35 3/4 X 86 BLUE ELECTRICAL TAPE	10	3.2918	32.92		32.92		15027123-0001	
11649851	20090924	D536-968213	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1T03601	660340	E & R INDUSTRIAL SALES INC	#35 3/4 X 86 RED ELEC. VINYL TAPE	1	3.4067	34.07		34.07		15027123-0001	
11649851	20090924	D536-968213	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1T03604	847293	E & R INDUSTRIAL SALES INC	TAPE, ELECTRICAL, ORANGE, 35 VINYL 1/4" X 86"	3	3.1977	9.58		9.59		15027123-0001	
11649851	20090924	D536-968213	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1B605125	1138806	E & R INDUSTRIAL SALES INC	8 1/8" ACID BRUSH, HORSEHAIR 7/8" TRIM, 6-1/8"	30	0.1672	5.02		5.02		15027123-0001	
11649858	20090924	D536-968278	DELPHI PACKARD NRR	WARREN	OH	XPX1M01680	1142624	E & R INDUSTRIAL SALES INC	16 OZ. LAYFLAT NO-TANGLE COTTO N MOP	4	50.4735	201.89		201.89		15027129-0001	
11649858	20090924	D536-968278	DELPHI PACKARD NRR	WARREN	OH	XPX1B01722	2403695	E & R INDUSTRIAL SALES INC	EMPTY QT. SIZE NON AEROSOL SIL K SCREEN BOTTLES VELOCITY	1	16.3961	16.40		16.40		15027129-0001	
11649867	20090924	450939258	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX6P04031	1139275	E & R INDUSTRIAL SALES INC	KNIFE, ELECTRICIANS POCKET, 1 HOOK, CURVED OR HAWK BILL	4	11.0875	44.35		44.35		10044481-0001	
11649868	20090924	450939552	DELPHI PACKARD	BROOKHAVEN	MS	XPX1C06036	1668184	E & R INDUSTRIAL SALES INC	SOAP, IVORY DISHWASHER LIQUID FORM 12.6	50	1.6825	84.13		84.13		10044478-0001	
11649869	20090924	450939553	DELPHI PACKARD	BROOKHAVEN	MS	XPX1R01003	1817841	E & R INDUSTRIAL SALES INC	WYPALL6 X60 TERH0 WIPER, 9.8 I N W X 13.4 I N. L DIMENSION SI	6	36.6377	219.83		219.83		10044479-0001	
11649872	20090924	D536-968434	DELPHI PACKARD NRR	WARREN	OH	XPX1A03441	1826377	E & R INDUSTRIAL SALES INC	20 GRAM BOTTLE LOCITTE 401	4	13.2611	53.04		53.04		15027151-0001	
11649879	20090924	450939115	DELPHI PACKARD	WARREN	OH	XPX4C20430	1931261	FLUIDRAULICS, INC	ORIGINAL LINE AIR CYLINDER DOU BLE ACTING - DOUBLE END ROD DO	2	23.5125	47.03		47.03		203698-00	
11649915	20090924	450937246	DELPHI PACKARD	WARREN	OH	XPX1002197	2205305	EXXONMOBIL LUBRICANTS AND SPEC	GEAR OIL, EP GEAR OIL, 100, 55 GA DR, MOBILGEAR 600 XP 100	800	1.1809	944.72		944.72		438748411	
11649918	20090924	D536-967587	DELPHI PACKARD NRR	WARREN	OH	XPX6D01525	1136896	MAU SHERWOOD SUPPLY COMPANY	DIAMOND, 1/8" SHANK, NORTON GS P SPLINT	20	5.225	104.50		104.50		628408	
11649925	20090924	450938145	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80032821	2094311	INDUSTRIAL LOGIC	KYCOM P837 10A-TA2-10-XM328A 15 " XGA (1024X768)COLOR TFT LCD	2	3594.2978	7,168.60		7,168.60		42509	
11649942	20090924	D536-966330	DELPHI PACKARD NRR	WARREN	OH	XPX1S01856	1140898	XPEDX - LIVONIA	STRAP, STEEL 3/4 X .023 COILS 1 00LB5/COIL	400	0.9405	376.20		376.20		6002389139	
11649946	20090924	450930358	DELPHI PACKARD	WARREN	OH	XPX3S02130	2288785	DIVERSIFIED SUPPLY INC	SWITCH: INTERLOCK SWITCH, RT A NGLE, NON-LOCKING, TELEMECHAN	1	105.3151	105.32		105.32		7330542	
11649952	20090924	450934168	DELPHI PACKARD	WARREN	OH	XPX3L02158	2294366	DIVERSIFIED SUPPLY INC	4W 240V 50 D. LAMP	10	7.0851	70.85		70.85		7330543	
11649983	20090924	450937023	DELPHI PACKARD	WARREN	OH	XPX7C01058	1447202	UNIST INC	ROLLER MINI 3" POLYFOAM	10	37.275	372.75		372.75		158888	
11650043	20090924	450939665	DELPHI PACKARD	WARREN	OH	XPX4F91525	1127481	SUNSOURCE - FAUVER	WILKERSON HOUSING- ELEMENT #FR P-85-160	1	40.2116	40.21		40.21		3102171-00	
11650044	20090924	450939666	DELPHI PACKARD	WARREN	OH	XPX2816261	2724758	MOTION IND - GEMSTONE	BEARINGS BALL ID = 20 MM. OD = .47 MM. WIDTH = 14 MM	4	7.1899	28.78		28.78		0H65-855028	
11650051	20090924	450930353	DELPHI PACKARD	WARREN	OH	XPX2816135	2724760	MOTION IND - OH	BEARINGS BALL ID = 20 MM. OD = .47 MM. WIDTH = 14 MM	3	10.1574	30.47		30.47		0H65-855027	
11650077	20090924	450920590	DELPHI PACKARD	WARREN	OH	XPX7R08589	1446261	PARKER HANFIFIN CORPORATION	SINGLAR COLLINS SERVICE KIT F VALVE C414-0002	6	56.9003	341.40		341.40		59P04404	
11650115	20090924	450917384	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80985835	1997774	CARLTON BATES COMPANY	8FT HIGH OUTPUT FLUORESCENT ST RAIHT LAMP 95 WATT SZ T12	45	2.2663	100.63		100.63		1570620	
11650116	20090924	450926169	DELPHI THERMAL SYSTEMS	VANDALIA	OH	00842444	842444	CARLTON BATES COMPANY	PHIL P3COWRSEWALD FLUOR LM P	30	0.9823	29.47		29.47		1578885	
11650118	20090924	450928208	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80033316	2913582	E & R INDUSTRIAL SALES INC	APE-7MM-11.0, APEX 1/4" DRIVE 1 2PT 7MM IMPACT SOCKET	2	12.655	25.31		25.31		4951	
11650151	20090924	450928140	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTJ09473001	1684338	HERCULES GLOVE MFG. CO., INC.	SLEEVE, PROTECTIVE ARM COTTON 25.00 YDS LG 3 00 IN WIDE LG	11	4.807	52.88		52.88		78857	
11650170	20090924	D536-965931	DELPHI THERMAL MISSISSIPPI	CLINTON	MS	XPX3F05289	1997210	CARLTON BATES COMPANY	BUSSMANN LP-CC-20 LOW-PEAK CC TD FUSE	1	7.0799	70.80		70.80		7475	
11650181	20090924	450926806	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80020974	2449317	TOOLTEX, INC	HORN, 1.5 WAVE ULTRASONIC 40KH Z, TITANIUM	1	783.75	783.75		783.75		1058837-0001	
11650220	20090924	450934034	DELPHI ENERGY & CHASSIS SYSTEMS	EL PASO	TX	PR 15714475.001	2915052	E & R INDUSTRIAL SALES INC	7.0 Z CAP W/R-DISPLAY IMADA DIGI TAL FORCE	1	681.5386	681.54		681.54		78111	
11650229	20090924	450917439	DELPHI PACKARD	BROOKHAVEN	MS	XPX7C76032	2603930	ASSEMBLEON AMERICA INC	MOTOR, REVERSIBLE, 15 WATT, 10 0 VOLT	1	132.2343	132.23		132.23		6002389400	
11650234	20090924	D536-964439	DELPHI PACKARD NRR	WARREN	OH	XPX1S01856	1140898	XPEDX - LIVONIA	STRAP, STEEL 3/4 X .023 COILS 1 00LB5/COIL	1200	0.9405	1,128.60		1,128.60		227245	
11650250	20090924	450929820	DELPHI PACKARD	WARREN	OH	02911900	2911900	JPS TECHNOLOGIES, INC.	PUMP, SUMP	1	4327.345	4,327.35		4,327.35		227249	
11650251	20090924	450934177	DELPHI PACKARD	WARREN	OH	XPX7P09237	1218006	JPS TECHNOLOGIES, INC.	PUMP, 3/4HP MOTOR WIRED 480V/3 60 ON/OFF SWITCH 6' CORD	1	923.78	923.78		923.78		818098 AMEX	
11650260	20090924	D536-967397	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1S01335	1260308	TRUMBULL INDUSTRIES	DOPE, TFLON TAPE GUA 02-012 " " NO SUB "	10	4.6593	46.59		46.59		44729	
11650281	20090924	450934172	DELPHI PACKARD	WARREN	OH	XPX3H02143	2280571	TUTCO INC	HEATER, BETTER BRAND IPC CONSTR UCTION, 6" ID 1-1/8" WIDE	4	100.2774	400.11		400.11		18317-09	
11650270	20090924	450938158	DELPHI PACKARD	WARREN	OH	XPX3C11225	1811029	MAGNETIC ANALYSIS CORP	WELD DETECTOR COIL	1	391.875	391.88		391.88		5303744	
11650282	20090924	D536-964123	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1C14054	2452638	EQUITY INDMAGID - GEMSTONE	SZ 54 BLUE SHOP COAT NON CANE LABLE-NON RETURNABLE	1	27.5985	27.60		27.60		5303745	
11650284	20090924	450928848	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX7D38171	683534	BEARING DISTRIBUTORS, INC	3600 BM 65 HI PERFORMANCE PD P LUS BELT	2	153.73	307.46		307.46		5302912	
11650287	20090924	450931481	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX7D38171	683534	BEARING DISTRIBUTORS, INC	3600 BM 65 HI PERFORMANCE PD P LUS BELT	4	153.73	614.92		614.92		5302919	
11650288	20090924	D536-966335	DELPHI PACKARD NRR	WARREN	OH	XPX4P23904	2724618	BEARING DISTRIBUTORS, INC	TOOLS,PULLERS	8	6.1124	72.90		72.90		5302920	
11650295	20090924	D536-966377	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX4R01181	1880983	BEARING DISTRIBUTORS, INC	Q-RING, METRIC 2.40MM X 13.80M M	100	0.2613	26.13		26.13		59P04439	
11650304	20090924	450935245	DELPHI PACKARD	WARREN	OH	XPX4K52453	1143889	PARKER HANFIFIN CORPORATION	PACKING KIT	2	24.9337	49.87		49.87		5302920	
11650314	20090924	D536-967397	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX3M02638	1146096	BEARING DISTRIBUTORS, INC	MOTOR LEESON # 101521 1/4 HP 1 20 VAC	1	136.2158	136.22		136.22		18321-09	
11650321	20090924	D536-967945	DELPHI PACKARD NRR	WARREN	OH	XPX1G02012	2452549	EQUITY INDMAGID - GEMSTONE	MENS REV. JERSEY GLOVES	2	4.2636	8.53		8.53		18321-09	
11650321	20090924	D536-967945	DELPHI PACKARD NRR	WARREN	OH	XPX1G02011	2453996	EQUITY INDMAGID - GEMSTONE	JERSEY GLOVES	24	0.3449	8.28		8.28		18607-09	
11650328	20090924	450938824	DELPHI														

DSI Control # / DSI Invoice #	DSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Ship to City	Ship to State	Delphi Item ID	DSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Additional Claim Support Documents/Comments
11650985	20090925	450844045	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT1040204	1854505	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM LOCKPORT BLDG #7 # 336685 M3A	3700.629	8.3358	30,847.70	(6,673.50)	22,174.14	Paid Qty 1,040 and Qty 3,700 were delivered	911377203	
11651016	20090925	DS36-965583	DELPHI PACKARD NRR	WARREN	OH	XPX1002082	2452503	EQUITY IND/MAGID - GEMSTONE	LADIES 24 OZ HOT MILL GLV BT N ON CANCELABLE-NON RETURNABLE	12	25.289	303.47		303.47		19601-09	
11651026	20090925	450935472	DELPHI PACKARD	BROOKHAVEN	MS	XPX1002107	2452622	EQUITY IND/MAGID - GEMSTONE	GRIP-N-HOT MILL NITRILE COATED NON CANCELABLE-NON RETURNABLE	1	36.5855	36.59		36.59		18826-09	
11651027	20090925	DS36-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1002310	2452511	EQUITY IND/MAGID - GEMSTONE	BLACK PU PALM COAT GLOVE	6	10.4082	62.45		62.45		19600-09	
11651027	20090925	DS36-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1002311	2452512	EQUITY IND/MAGID - GEMSTONE	BLACK PU PALM COAT GLOVE	4	10.4082	41.63		41.63		19600-09	
11651027	20090925	DS36-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1002312	2452513	EQUITY IND/MAGID - GEMSTONE	BLACK PU PALM COAT GLOVE	4	10.4082	41.63		41.63		19600-09	
11651027	20090925	DS36-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1002228	2452558	EQUITY IND/MAGID - GEMSTONE	GREEN NITRILE GLOVE	3	8.151	24.45		24.45		19600-09	
11651027	20090925	DS36-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1002005	2452577	EQUITY IND/MAGID - GEMSTONE	SZ 10 LT WEIGHT PC NITRILE KW NON CANCELABLE-NON RETURNABLE	1	16.7827	16.78		16.78		19600-09	
11651027	20090925	DS36-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1002006	2452578	EQUITY IND/MAGID - GEMSTONE	SZ 7 LT WEIGHT PC NITRILE KW N ON CANCELABLE-NON RETURNABLE	2	16.7827	33.57		33.57		19600-09	
11651027	20090925	DS36-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1002003	2452579	EQUITY IND/MAGID - GEMSTONE	SZ 8 LT WEIGHT PC NITRILE KW N ON CANCELABLE-NON RETURNABLE	2	16.7827	33.57		33.57		19600-09	
11651027	20090925	DS36-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1002004	2452580	EQUITY IND/MAGID - GEMSTONE	SZ 9 LT WEIGHT PC NITRILE KW N ON CANCELABLE-NON RETURNABLE	1	16.7827	16.78		16.78		19600-09	
11651027	20090925	DS36-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1002317	2453975	EQUITY IND/MAGID - GEMSTONE	SZ 8 POLYURETHANE COATED	3	16.7932	50.38		50.38		19600-09	
11651027	20090925	DS36-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1002318	2453981	EQUITY IND/MAGID - GEMSTONE	SZ 9 PC POLYURETHANE NYLON GLOVE THE ROC	3	16.7932	50.38		50.38		19600-09	
11651027	20090925	DS36-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1002316	2453983	EQUITY IND/MAGID - GEMSTONE	SZ 7 POLYURETHANE COATED	4	16.7932	67.17		67.17		19600-09	
11651027	20090925	DS36-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1002315	2453988	EQUITY IND/MAGID - GEMSTONE	SZ 8 POLYURETHANE COATED	4	16.7932	67.17		67.17		19600-09	
11651027	20090925	DS36-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1001892	2454776	EQUITY IND/MAGID - GEMSTONE	3-WAY HUFF W/WORK STRAP	1	12.1743	12.17		12.17		19600-09	
11651027	20090925	DS36-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1001890	2454803	EQUITY IND/MAGID - GEMSTONE	M KLOD CYALL EL WR/ANK 24CA	1	68.8133	68.81		68.81		19600-09	
11651027	20090925	DS36-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1001891	2454804	EQUITY IND/MAGID - GEMSTONE	L KLOD CYALL EL WR/ANK 24CA	1	68.8133	68.81		68.81		19600-09	
11651043	20090925	DS36-967708	DELPHI PACKARD NRR	WARREN	OH	XPX1002012	2452549	EQUITY IND/MAGID - GEMSTONE	MENS REV. JERSEY GLOVES	6	4.2636	25.58		25.58		19605-09	
11651043	20090925	DS36-967708	DELPHI PACKARD NRR	WARREN	OH	XPX1002011	2453996	EQUITY IND/MAGID - GEMSTONE	JERSEY GLOVES	6	0.3449	2.07		2.07		19605-09	
11651057	20090925	DS36-968278	DELPHI PACKARD NRR	WARREN	OH	XPX1002008	2452578	EQUITY IND/MAGID - GEMSTONE	SZ 7 LT WEIGHT PC NITRILE KW N ON CANCELABLE-NON RETURNABLE	1	16.7827	16.78		16.78		19602-09	
11651062	20090925	450937803	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80026171	2397817	MAGID GLOVE	ANTI VIBRATION GLOVE	3	18.716	56.15		56.15		19519-09	
11651066	20090925	DS36-968496	DELPHI PACKARD CSE	WARREN	OH	XPX1003025	1294996	BEARING DISTRIBUTORS, INC	DOW RTV SELF LEVELING CLEAR FL OWABLE ADHESIVE (10.1 OZ/CART)	29	16.8762	483.67		483.67		5304847	
11651071	20090925	DS36-968531	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1001030	2452563	EQUITY IND/MAGID - GEMSTONE	GEMSTONE SPECTACLE CLEAR LENS	72	0.9823	70.73		70.73		19991-09	
11651084	20090925	450940014	DELPHI PACKARD	BROOKHAVEN	MS	XPX1002311	2452512	EQUITY IND/MAGID - GEMSTONE	BLACK PU PALM COAT GLOVE	5	10.4082	52.04		52.04		20002-09	
11651106	20090925	450941114	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT106622803	1245572	JOHN HENRY FOSTER CO.	PLUG, 1/4" FITTING	3	0.6688	2.01		2.01		00922759	
11651114	20090925	450849401	DELPHI E&C ROCHESTER (METRO)	ROCHESTER	NY	XC104488	1895587	AIR PRODUCTS & CHEMICALS, INC.	BULK HYDROGEN METRO PARK #362 803 1000FTS	14,312	36.0731	516.28		516.28		911377202	
11651122	20090925	450934433	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT102556003	1604308	MCCEE INDUSTRIES	MOLD RELEASE TAP, MCCEE IND 1 7/32" (12 OZ)	60	8.7049	522.29		522.29		112940	
11651208	20090929	450938143	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995603	1590302	E & R INDUSTRIAL SALES INC	ALEMITE 1056-SE4 GREASE GUN 16 OZ	1	82.4401	82.44		82.44		16019005-0001	
11651214	20090929	450939092	DELPHI PACKARD	BROOKHAVEN	MS	XPXKW05011	1139324	E & R INDUSTRIAL SALES INC	WRENCH-T HANDLE HEX KEY 7/32", 9" NOMINAL LENGTH	2	3.4903	6.98		6.98		10044454-0001	
11651262	20090928	450940812	DELPHI PACKARD	BROOKHAVEN	MS	XPXKW02003	1139465	E & R INDUSTRIAL SALES INC	KNIFE, RUBBER #H-X-1-S	1	3.9815	3.98		3.98		10044520-0001	
11651263	20090928	450940820	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1001347	1119387	E & R INDUSTRIAL SALES INC	PRESSOLVER CITRUS DEGREASER, 1.5 OZ. SIZE	12	7.7121	92.55		92.55		10044521-0001	
11651264	20090928	450940825	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1001003	1817841	E & R INDUSTRIAL SALES INC	WYPALLOX 989 TERN WIPER 9.8 IN. W X 13.4 IN. L DIMENSION SI	2	36.6077	73.28		73.28		10045222-0001	
11651265	20090928	450940827	DELPHI PACKARD	BROOKHAVEN	MS	XPX1M01683	1136240	E & R INDUSTRIAL SALES INC	KUT-AWAY DUST WOP K155-12	24	12.1011	290.43		290.43		1004523-0001	
11651266	20090928	450940828	DELPHI PACKARD	BROOKHAVEN	MS	XPX1M01781	1239584	E & R INDUSTRIAL SALES INC	LAYFLAT 24 OZ BLEND MOP	2	68.0818	136.16		136.16		10044524-0001	
11651275	20090928	450941105	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT104MBR005	2255802	E & R INDUSTRIAL SALES INC	AJAX W/ OXYGEN BLEACH 21 OZ "C ANS ONLY"	12	0.9719	11.66		11.66		16019053-0001	
11651520	20090928	450934648	DELPHI PACKARD	WARREN	OH	XPXK491433	1127447	SUNSOURCE - FAUVER	WILKERTHER PARTS	1	387.486	387.49		387.49		3096492-00	
11651575	20090928	450937024	DELPHI PACKARD	WARREN	OH	XPXK709367	1239592	KERR PUMP & SUPPLY INC	MOTOR, 115V, 50/60HZ, 1 PH W/ 5' CORD W/ON-OFF SWITCH BUILT	1	355.3	355.30		355.30		INV124074	
11651576	20090928	450937029	DELPHI PACKARD	WARREN	OH	XPXKAK50356	1141065	SMITH INSTRUMENT/J O GALLUP	KIT, VALVE REPAIR HI-TEMP KIT, C/V ZONE COOLING FOR 4V21425	6	71.5825	429.50		429.50		971274-00	
11651581	20090928	450900567	DELPHI PACKARD	BROOKHAVEN	MS	XPX1F06010	1176624	TFS BIRMINGHAM BRANCH	FILTER	5	28.093	140.47		140.47		PSV555033	
11651633	20090928	450933052	DELPHI PACKARD	WARREN	OH	XPXK6P10213	1858755	MISUMI USA	PIN, METRIC HORN	2	8.778	17.56		17.56		00-670553	
11651653	20090928	450936232	DELPHI PACKARD	WARREN	OH	XPXK7R08179	2280733	ENTWISTLE	PLUG, FIKE RUPTURE 1000 PSI.	8	151.5255	1,212.20		1,212.20		05275	
11651667	20090928	450932251	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPXK3L03029	2725135	CARLTON BATES COMPANY	LAMP, 120V-50W ROUGH SERVICE 5 0A/RS 120 GE # 78316833495	6	1.1495	6.90		6.90		789299	
11651695	20090928	DS36-968249	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX3F03316	628791	DIVERSIFIED SUPPLY INC	FUSE ABC 15A 250V 27F959 27F95 9 TPO CARRO 061703	10	1.5889	15.89		15.89		1588416.01	
11651756	20090928	DS36-966825	DELPHI PACKARD NRR	WARREN	OH	XPX1P01093	2452541	EQUITY IND/MAGID - GEMSTONE	MAGID CORDED EARPLUG 100 PR/OP	1	12.9058	12.91		12.91		20722-09	
11651756	20090928	DS36-966825	DELPHI PACKARD NRR	WARREN	OH	XPX1P01096	2452645	EQUITY IND/MAGID - GEMSTONE	DISP EAR PLUG NO CORD 200PR/OP	2	13.5432	27.09		27.09		20722-09	
11651756	20090928	DS36-966825	DELPHI PACKARD NRR	WARREN	OH	XPX1P01090	2452650	EQUITY IND/MAGID - GEMSTONE	FOAM EAR PLUG W/CORD BRIGHT GR EEN PLUG, PURPLE CORD	2	18.5801	37.16		37.16		20722-09	
11651756	20090928	DS36-966825	DELPHI PACKARD NRR	WARREN	OH	XPX1P01080	2453987	EQUITY IND/MAGID - GEMSTONE	EAR PLUG W/CORD 100 PR/OP	2	37.1289	74.26		74.26		20722-09	
11651756	20090928	DS36-966825	DELPHI PACKARD NRR	WARREN	OH	XPX1P01097	2454909	EQUITY IND/MAGID - GEMSTONE	TAPERFITZ -SZ2 W/CORD 200PR/OP	2	35.1536	70.31		70.31		20722-09	
11651756	20090928	DS36-966825	DELPHI PACKARD NRR	WARREN	OH	XPX1P01097	2454909	EQUITY IND/MAGID - GEMSTONE	SPARKPLUGS EARPLUG 200 PR/OP	2	15.8109	31.62		31.62		20722-09	
11651759	20090928	450937030	DELPHI PACKARD	WARREN	OH	XPX3B04231	117847	BEARING DISTRIBUTORS, INC	BRUSH, MOTOR HI-DENSITY GRADE T563, 5HP GE MOTOR	24	10.8203	262.09		262.09		5306573	
11651767	20090928	DS36-967668	DELPHI PACKARD NRR	WARREN	OH	XPX1P01094	441188	EQUITY IND/MAGID - GEMSTONE	GASOLINE HEARING PROTECTOR	25	4.5771	114.43		114.43		20723-09	
11651767	20090928	DS36-967668	DELPHI PACKARD NRR	WARREN	OH	XPX1P01089	2452490	EQUITY IND/MAGID - GEMSTONE	PLUGS IN POLY BG. NO CORD 200	2	18.8426	37.29		37.29		20723-09	
11651767	20090928	DS36-967668	DELPHI PACKARD NRR	WARREN	OH	XPX1002313	2452509	EQUITY IND/MAGID - GEMSTONE	BLACK PU PALM COAT GLOVE	5	10.4082	52.04		52.04		20723-09	
11651767	20090928	DS36-967668	DELPHI PACKARD NRR	WARREN	OH	XPX1002311	2452512	EQUITY IND/MAGID - GEMSTONE	BLACK PU PALM COAT GLOVE	5	10.4082	52.04		52.04		20723-09	
11651767	20090928	DS36-967668	DELPHI PACKARD NRR	WARREN	OH	XPX1002312	2452513	EQUITY IND/MAGID - GEMSTONE	BLACK PU PALM COAT GLOVE	6	10.4082	62.45		62.45		20723-09	
11651767	20090928	DS36-967668	DELPHI PACKARD NRR	WARREN	OH	XPX1A01708	2452576	EQUITY IND/MAGID - GEMSTONE	3-POCKET DENIM APRON/SEWN TIES NON CANCELABLE-NON RETURNABLE	12	2.0378	24.45		24.45		20723-09	
11651767	20090928	DS36-967668	DELPHI PACKARD NRR	WARREN	OH	XPX1P01090	2452650	EQUITY IND/MAGID - GEMSTONE	FOAM EAR PLUG W/CORD BRIGHT GR EEN PLUG, PURPLE CORD	2	18.5801	37.16		37.16		20723-09	
11651769	20090928	DS36-967708	DELPHI PACKARD NRR	WARREN	OH	XPX1002012	2452549	EQUITY IND/MAGID - GEMSTONE	MENS REV. JERSEY GLOVES	282	4.2636	1,202.34		1,202.34		20721-09	
11651769	20090928	DS36-967708	DELPHI PACKARD NRR	WARREN	OH	XPX1002317	2453975	EQUITY IND/MAGID - GEMSTONE	SZ 8 POLYURETHANE COATED	5	16.7932	83.97		83.97		20721-09	
11651769	20090928	DS36-967708	DELPHI PACKARD NRR	WARREN	OH	XPX1002011	2453996	EQUITY IND/MAGID - GEMSTONE	JERSEY GLOVES	570	0.3449	196.59		196.59		20721-09	



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																Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided
11651944	20090929	D536-968735	DELPHI PACKARD PLANT 7	RAVENNA	OH	XPX2B30060	27247 17	MOTION IND - GEMSTONE	DRIVES,BELT,W=0.375 IN., THICK NESS = 0.328125 IN., CO = 60 IN	4	7.1374	28.55		28.55		CH85-965168	
11651950	20090929	450941109	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTITOWEL475	1586703	E & R INDUSTRIAL SALES INC	K-C 4105560 JUMBO ROLL RED WYP ALI X80 1RL/CS/475SHEETS (OLD#	10	64.0941	640.42		640.42		16015049-0001	
11651951	20090929	450940821	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1A01815	2068221	NEW PIG CORP	UNIVERSAL LIGHT DUTY ADBORBERT MAT PAD 16X20-200 SHEETS/PKG	2	36.0794	128.16		128.16		2032155700	
11651958	20090929	D536-969010	DELPHI PACKARD PLANT 7	RAVENNA	OH	XPX2S56020	1205636	E&R INDUSTRIAL FASTENER DIV.	M8 X 20 SOCKET HEAD CAP SCREW	100	0.1569	15.69		15.69		15027196-0001	
11651958	20090929	D536-969010	DELPHI PACKARD NRR	RAVENNA	OH	XPX2S56020	1205636	E&R INDUSTRIAL FASTENER DIV.	M8 X 20 SOCKET HEAD CAP SCREW	100	0.1569	15.69		15.69		15027196-0001	
11651964	20090929	D536-969074	DELPHI PACKARD NRR	WARREN	OH	XPX1C06162	1290995	E & R INDUSTRIAL SALES INC	CLEANER, FACTORY FORMULA HP-B ET#193-04	8	8.3287	66.63		66.63		15027203-0001	
11651965	20090929	D536-969074	DELPHI PACKARD NRR	WARREN	OH	XPX1C06162	1290995	E & R INDUSTRIAL SALES INC	CITRUSOL V CONCENT DRAIN CLN	4	22.4989	90.00		90.00		15027203-0002	
11651965	20090929	D536-969074	DELPHI PACKARD NRR	WARREN	OH	XPX1C06173	1290974	E & R INDUSTRIAL SALES INC	AF 315 DISF/DET/OEO	1	28.33	28.33		28.33		15027203-0002	
11651965	20090929	D536-969074	DELPHI PACKARD NRR	WARREN	OH	XPX1C06036	1666194	E & R INDUSTRIAL SALES INC	SOAP, IVORY DISHWASHING LIQUID FORM 12.6	12	1.6825	20.19		20.19		15027203-0002	
11651965	20090929	D536-969074	DELPHI PACKARD NRR	WARREN	OH	XPX1D01549	1607087	E & R INDUSTRIAL SALES INC	BETCO FIGHT-BAC RTD DISINFECTA NT 12/CS	2	25.4144	50.83		50.83		15027203-0002	
11651965	20090929	D536-969074	DELPHI PACKARD NRR	WARREN	OH	XPX1C06240	2083756	E & R INDUSTRIAL SALES INC	HAND CLEANER S.O.L.O.P.O.L. 4 OL 2/CS	1	38.0472	38.05		38.05		15027203-0002	
11651971	20090929	D536-969135	DELPHI PACKARD NRR	WARREN	OH	XPX1D01931	1142451	E & R INDUSTRIAL SALES INC	DUSTER, 24" LAMBS WOOL RHIEI. # 3100-24	9	4.0337	36.30		36.30		15027204-0001	
11651971	20090929	D536-969135	DELPHI PACKARD NRR	WARREN	OH	XPX1D01689	1142624	E & R INDUSTRIAL SALES INC	16 OZ. LAYFLAT NO-TANGLE COTTO N MOP	2	50.4735	100.95		100.95		15027204-0001	
11651972	20090929	D536-969138	DELPHI PACKARD NRR	WARREN	OH	XPX1M01678	1142619	E & R INDUSTRIAL SALES INC	FLOOR DUST MOP	2	45.5725	91.15		91.15		15027202-0001	
11651973	20090929	D536-969143	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX2S04532	488803	E&R INDUSTRIAL FASTENER DIV.	SCREW, SOCKET HEAD CAP 1/2-13X 2-1/4	46	0.3658	16.83		16.83		15027261-0001	
11651974	20090929	450941782	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1L01537	817780	E & R INDUSTRIAL SALES INC	LINER, 43X50 2MIL GRAY	7	64.79	453.53		453.53		10044548-0001	
11651994	20090929	450939882	DELPHI PACKARD	BROOKHAVEN	MS	XPX1S01706	1230495	VOLK CORP	MAGNET STRIP, 1.5 IN X 12 IN C OLOR MED BLUE	20	4.1278	82.56		82.56		068720	
11652030	20090929	D536-967944	DELPHI PACKARD NRR	WARREN	OH	XPX1G02263	2450695	RICHARDS APEX	WATER-SOLUBLE STAMPING LUBRICA NT 430# DRUM	1720	1.9019	3,271.27		3,271.27		62072304	
11652035	20090929	450939777	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI618110	488534	SCHAEFER PLUMBING SUPPLY CO	1/2 GALVINIZED ADJUSTABLE STAN DARD CLEVIS HANGER	1	0.5758	5.76		5.76		955548	
11652041	20090929	450939777	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTI642640	1311576	INDUSTRIAL TOOL SERVICE	DRIVER, ELECTRIC SCREW	1	753.445	753.45		753.45		100318866	
11652045	20090929	D536-967969	DELPHI PACKARD NRR	WARREN	OH	XPX1T18535	1284233	GE BETZ	PHENOLPHALICIN CODE #212 CJAM 75-T31A01.B02	1	24.3694	24.37		24.37		95183714	
11652145	20090929	450940826	DELPHI PACKARD (CLINTON)	CLINTON	OH	XPX6P10055	2068023	MOTION IND - GEMSTONE	BEARING, SQR ROW GROOVED BALL 9 X 24 X 7	48	5.3818	258.33		258.33		MS40-872891	
11652146	20090929	450941035	DELPHI PACKARD	WARREN	OH	XPX1B01584	2007292	POS COMPANY	PIV. METRIC STEP ELECTOR	5	10.5154	52.58		52.58		1260445	
11652224	20090929	D536-964918	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1B01584	2007292	XPEDX - LIVONIA	POLY BAG 27X15X28 LOW DENSITY 700 PER ROLL 1 MIL	44	60.7534	2,672.36		2,672.36		6002353064	
11652235	20090929	450929201	DELPHI PACKARD	WARREN	OH	XPX1C06126	1445369	DYNACOM INC	KLEENQUEST II W/OUT CHELATORS, 30 GA DRUM	1	517.275	517.28		517.28		27420	
11652249	20090929	450921776	DELPHI E&C ROCHESTER (LEXOLI)	ROCHESTER	NY	XEC126934	1663555	AIR PRODUCTS & CHEMICALS, INC	BULK LIQ HYDROGEN ROCH. LEX #3 8256364724 NOT INCL RENTAL	396.9	14.5575	5,777.87		5,777.87		911384251	
11652256	20090929	D536-968436	DELPHI PACKARD CSE	WARREN	OH	XPX1A01503	2093740	ALFA AEAR	COPPER (II) NITRATE, 2500 BOTT LE 98%	1	27.4835	27.48		27.48		5950883	
11652282	20090929	450936714	DELPHI TORREON	LAREDO	TX	PR 15695104 001	2916660	AVURE TECHNOLOGIES, INC	CALIBRATION SERVICE SN 952478 SENSOTEC	1	444.125	444.13		444.13		919078	
11652331	20090929	D536-968682	DELPHI PACKARD NRR	WARREN	OH	O2923670	20923670	CIM SOLUTIONS	CADKEY PRODUCT, KUBOTEX KEYCRE ATOR SB-NODE LOCKED-INCLUDES 3	1	3866.5	7,733.00		7,733.00		24587	
11652351	20090929	450926037	DELPHI PACKARD	BROOKHAVEN	MS	XPX3S06621	1236743	CARLTON BATES COMPANY	SWITCH,TOGGLE,120VACDC, 16A, DPST, SCREW TERMINAL	2	16.4274	32.85		32.85		799733	
11652353	20090929	450936622	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80018066	2015471	BALANCE TECHNOLOGY INC	DUAL CRYSTAL ASSEMBLY	1	564.2373	564.24		564.24		10839	
11652412	20090929	450934183	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80025347	2276951	MAGID GLOVE	SAFETY VEST, OCCUNION, ORANGE , SZ XL	15	3.6784	55.18		55.18		22544-09	
11652414	20090929	D536-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1G02002	2452497	EQUITY IND/MAGID - GEMSTONE	SZ 8.5 LT NITRILE PK KW NON CA NCELABLE-NON RETURNABLE	72	1.881	135.43		135.43		23086-09	
11652415	20090929	450936227	DELPHI PACKARD	WARREN	OH	XPX7P80512	1290738	F.N. CUTHBERT INC.	HEATER,KWV 304 SS 460/260XZ	1	584.0505	584.05		584.05		29529	
11652431	20090929	450939116	DELPHI PACKARD	WARREN	OH	XPXKAR01103	2013458	BEARING DISTRIBUTORS, INC	X-RING.	1	21.1404	21.14		21.14		5206400	
11652432	20090929	D536-968116	DELPHI PACKARD NRR	WARREN	OH	XPX1P01093	2452541	EQUITY IND/MAGID - GEMSTONE	MAGID CORDED EARPLUG 100 PR/DP	3	12.8058	38.72		38.72		22614-09	
11652445	20090929	D536-968701	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1G02250	2452524	EQUITY IND/MAGID - GEMSTONE	SIZE 10 GRAY PC POLYURETHANE	3	20.8388	61.92		61.92		22855-09	
11652445	20090929	D536-968701	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1G02177	2452527	EQUITY IND/MAGID - GEMSTONE	SIZE 8 GRAY PC POLYURETHANE	3	20.8388	61.92		61.92		22855-09	
11652445	20090929	D536-968701	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1G02176	2452528	EQUITY IND/MAGID - GEMSTONE	SIZE 8 GRAY PC POLYURETHANE	3	20.8388	61.92		61.92		22855-09	
11652455	20090929	450940809	DELPHI PACKARD	BROOKHAVEN	MS	XPX1G02313	2452513	EQUITY IND/MAGID - GEMSTONE	BLACK PU PALM COAT GLOVE	3	10.4082	31.22		31.22		22854-09	
11652470	20090929	D536-969074	DELPHI PACKARD NRR	WARREN	OH	XPX1G02313	2452509	EQUITY IND/MAGID - GEMSTONE	BLACK PU PALM COAT GLOVE	1	10.4082	10.41		10.41		22613-09	
11652470	20090929	D536-969074	DELPHI PACKARD NRR	WARREN	OH	XPX1G02312	2452513	EQUITY IND/MAGID - GEMSTONE	BLACK PU PALM COAT GLOVE	1	10.4082	10.41		10.41		22613-09	
11652470	20090929	D536-969074	DELPHI PACKARD NRR	WARREN	OH	XPX1G02004	2452590	EQUITY IND/MAGID - GEMSTONE	SZ 9 LT WEIGHT PK NITRILE KW N ON CANCELABLE-NON RETURNABLE	1	16.7827	16.78		16.78		22613-09	
11652475	20090929	D536-969135	DELPHI PACKARD NRR	WARREN	OH	XPX1G02012	2452549	EQUITY IND/MAGID - GEMSTONE	MENS REV. JERSEY GLOVES	4	4.2636	17.05		17.05		22611-09	
11652475	20090929	D536-969135	DELPHI PACKARD NRR	WARREN	OH	XPX1G02005	2452577	EQUITY IND/MAGID - GEMSTONE	SZ 10 LT WEIGHT PK NITRILE KW NON CANCELABLE-NON RETURNABLE	1	16.7827	16.78		16.78		22611-09	
11652475	20090929	D536-969135	DELPHI PACKARD NRR	WARREN	OH	XPX1G02169	2452594	EQUITY IND/MAGID - GEMSTONE	SZ L DISP NITRILE GLOVE 100/DP	1	7.4822	7.48		7.48		22611-09	
11652506	20090930	D536-965435	DELPHI PACKARD NRR	WARREN	OH	XPX1M01679	1142620	E & R INDUSTRIAL SALES INC	LAYFLAT NO TANGLE 24 OZ	2	64.8423	129.68		129.68		15026790-0004	
11652527	20090930	D536-965583	DELPHI PACKARD NRR	WARREN	OH	XPX6D91101	453699	E & R INDUSTRIAL SALES INC	SCREWDRIVER,SLOTTED,3/32 TIP 4" LENGTH	8	6.061	48.49		48.49		15026791-0008	
11652533	20090930	D536-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1M01688	825193	E & R INDUSTRIAL SALES INC	TOILET BOWL, MOP W/SHIELD CONE BOWL, MOP, HEAVY-DUTY ROUND	50	0.9123	45.62		45.62		15026977-0004	
11652544	20090930	D536-967385	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1G03048	1296090	E & R INDUSTRIAL SALES INC	GREASE, OTHER, NLOI #2, 14.5 O Z CO, APG #2	12	16.4379	197.25		197.25		15027033-0002	
11652545	20090930	D536-967389	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1A04026	1142431	E & R INDUSTRIAL SALES INC	BROOM FLAGGED ANGLER P/N RM-63 76	6	9.7812	58.69		58.69		15027091-0005	
11652546	20090930	D536-967397	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1A02054	514581	E & R INDUSTRIAL SALES INC	THREADDLOCKER 10 MI.	2	0.6988	1.40		1.40		15027034-0003	
11652546	20090930	D536-967397	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1L07051	515116	E & R INDUSTRIAL SALES INC	N-1000 HIPURE OR ANTISZ 80Z BT	3	19.9677	59.78		59.78		15027081-0005	
11652549	20090930	D536-967597	DELPHI PACKARD NRR	WARREN	OH	XPX1M03225	1144371	E & R INDUSTRIAL SALES INC	DRILL, 1/4 CARBIDE JOBBBER LOTH 2500	4	13.5119	54.05		54.05		15027083-0002	
11652561	20090930	D536-967945	DELPHI PACKARD NRR	WARREN	OH	XPX1M01679	1142620	E & R INDUSTRIAL SALES INC	LAYFLAT NO TANGLE 24 OZ	3	64.8423	194.53		194.53		15027091-0002	
11652563	20090930	D536-968056	DELPHI PACKARD NRR	WARREN	OH	XPX6D9068	453698	E & R INDUSTRIAL SALES INC	NO 58 JOBBERS LENGTH DRILL BLA CK SERIES R18	41	0.3971	16.28		16.28		15027091-0002	
11652563	20090930	D536-968056	DELPHI PACKARD NRR	WARREN	OH	XPX6D9068	453698	E & R INDUSTRIAL SALES INC	NO 56 JOBBERS LENGTH DRILL BLA CK SERIES R18	38	0.5957	22.64		22.64		15027091-0002	
11652569	20090930	D536-968213	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1T03905	783027	E & R INDUSTRIAL SALES INC	3/4 X 86" YELLOW ELECTRIC TAPE	12	3.6784	44.14		44.14		15027123-0002	
11652569	20090930	D536-968213	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1T03604	847233	E & R INDUSTRIAL SALES INC	TAPE ELECTRICAL, ORANGE,35 VINYL 3/4" X 66"	7	3.1977	22.38		22.38		15027123-0002	

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11652736	20090930	D536-968436	DELPHI PACKARD CSE	WARREN	OH	XPX1001178	2916633	FISHER SCIENTIFIC	KAOLIN ACID WASHED POWDER USP, ALUMINUM SILICATE (HYDRATED)	1	52.2281	52.23		52.23		8725545	
11652743	20090930	D536-965931	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX3F05289	1997210	CARLTON BATES COMPANY	BUSMANN LP-CC-20 LOW-PEAK CC TD FUSE	25	7.0799	177.00		177.00		600299	
11652756	20090930	D531-965795	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	02195839	2195839	CHEMETALL AMERICAS	MOLD-CLEANING COMPOUND IN A 55-GALLON DRUM	1	890.8625	890.86		890.86		588347	
11652762	20090930	D536-966466	DELPHI PACKARD CSE	WARREN	OH	XPX1501007	1305861	SINGLETON	SALT, FOOD-GRADE 50# BO MORTON 99 PN 504700	12	27.17	326.04		326.04		33847	
11652765	20090930	450931431	DELPHI PACKARD	BROOKHAVEN	MS	XPX7B50001	2754809	RNS INTERNATIONAL, INC.	PROBE, ELECTRICAL TEST	735	1.7034	1,252.00		1,252.00		33922	
11652768	20090930	450923449	DELPHI PACKARD	WARREN	OH	XPX3L05343	2871636	DIVERSIFIED SUPPLY INC	LAMP, MINIATURE	9	3.6784	33.11		33.11		7331408	
11652769	20090930	450927447	DELPHI PACKARD	WARREN	OH	XPX7P09005	2258875	DETROIT PUMP & MFG CO	MOTOR PUMP 1/2 HP, 3 PHASE, 56J FRAME, 208/220-440, 3450 RPM	1	571.5314	571.53		571.53		1088696	
11652771	20090930	450925270	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT02314521	1994286	DIVERSIFIED SUPPLY INC	GROUP	6	3.4465	20.69		20.69		7331406	
11652803	20090930	450937020	DELPHI PACKARD	WARREN	OH	XPX3L03175	2725133	DIVERSIFIED SUPPLY INC	REVEAL GE LAMP #754RVL	8	1.4944	11.96		11.96		7331413	
11652811	20090930	450926252	DELPHI PACKARD	WARREN	OH	XPX3L02447	1996507	DIVERSIFIED SUPPLY INC	EKE 150W 21V HALOGEN LAMP MR16 DICHOIC COATED REFLECTOR	20	8.8721	177.44		177.44		7331409	
11652848	20090930	450935688	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1F07001	2101033	TRUPAR AMERICA INC.	WAGNER HYDRAULIC BRAKE FLUID 2 1/8 (DOT-3)	1	25.643	25.64		25.64		4871015	
11652802	20090930	450906455	DELPHI PACKARD	WARREN	OH	XPX2B16922	2780943	MOTION IND. - GEMSTONE	BEARING DOUBLE ROW W/ C3 FIT & W84 PERM. GREASE	12	90.821	1,089.85		1,089.85		OH65-955316	
11652969	20090930	D536-968471	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX3B03027	2283607	STAPLES INC	BATTERY ELECTRIC, 1.5V.	4	0.951	3.80		3.80		3125429112	
11652975	20090930	D536-969491	DELPHI PACKARD NRR	WARREN	OH	01128368	1128368	SUNSOURCE - FAUVER	REGULATOR, 1/4" W/GAUGE	1	35.1747	35.17		35.17		3105926-00	
11653006	20090930	450941116	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995077	46656	FERGUSON ENTERPRISES	3/4 GALV. 90 ELL'S	2	1.2854	2.57		2.57		1752414	
11653028	20090930	450837082	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	80029678	1897543	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 691697	525.512	4.5911	2,412.68		2,412.68		911386253	
11653031	20090930	450837082	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	80029678	1897543	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 691697	635.289	4.5911	2,916.68		2,916.68		911402599	
11653034	20090930	450849401	DELPHI E&C ROCHESTER (METRO)	ROCHESTER	NY	XEQL04885	1862943	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN ROCHESTER #3 62528 1000FTS METRO PARK	48.324	5.9524	287.64		287.64		911386252	
11653035	20090930	450849401	DELPHI E&C ROCHESTER (METRO)	ROCHESTER	NY	XEQL04888	1895587	AIR PRODUCTS & CHEMICALS, INC.	BULK HYDROGEN METRO PARK #362 803 1000FTS	19.171	36.6731	583.34		583.34		911405887	
11653036	20090930	450844405	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT053410	1855042	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN LOCKPORT BLD G 6 #36863 1000FTS	37.43	4.2649	159.62		159.62		911405888	
11653037	20090930	450934526	DELPHI ENERGY & BASIS SYSTEMS	WEST HENRIETTA	NY	PR1586181001	1897579	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN DELPHI HE NRIETTA	169.665	5.9524	1,000.00		1,000.00		911405889	
11653043	20090930	450928209	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80022303	2426181	CARCO INCORPORATED	PUMP, CARCO ES-1187-CVE-427M ARKER PUMP	1	872.575	872.58		872.58		1584220	
11653062	20090930	450906524	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT7648980	2427167	MID STATE INDUSTRIAL	CABLE, ATLAS COPCO 4220-16160 5 5 METER TOOL	1	832.3425	832.34		832.34		100310746	
11653116	20090930	450939120	DELPHI PACKARD	WARREN	OH	XPX4V21708	2906991	DALE PRENTICE COMPANY	VALVE, 4 WAY SOLENOID, 120V A/C	1	156.75	156.75		156.75		423492	
11653200	20090930	450819373	DELPHI PACKARD-OHIO OPERATIONS	WARREN	OH	XPXSER1278	2401336	AIRGAS KEY ACCOUNTS	DELIVERY CHARGE	1	15.675	15.68		15.68		112051085A	Service-Delivery Charge
11653216	20090930	D536-968579	DELPHI PACKARD PLANT 45	CORTLAND	OH	XPX3B03843	1136032	MORRISON INDUSTRIAL EQUIPMENT	BATTERY, 6V DELCO #45A	8	87.8651	701.32		701.32		46705390	
11653310	20090930	450839024	DELPHI THERMAL SYSTEMS	VANDALIA	OH	02916531	2916531	THE EAGLE GROUP, LTD.	EAGLE QYLOD TILT TABLE MODEL 30-300 TILTER	5	2162	10,810.00		10,810.00		01588248	
11653315	20090930	D536-968519	DELPHI PACKARD NRR	WARREN	OH	XPX3B03843	1136032	MORRISON INDUSTRIAL EQUIPMENT	BATTERY, 6V DELCO #45A	6	87.8651	701.32		701.32		46705400	
11653322	20090930	450911491	DELPHI PACKARD	BROOKHAVEN	MS	XPX2B37061	1801012	BEARING DISTRIBUTORS, INC	BELT, FLAT BELT - 90" WIDE X 5 1/4" THICK	2	12.2997	24.60		24.60		5311405	
11653332	20090930	450941770	DELPHI PACKARD	WARREN	OH	XPX2B16261	2724758	MOTION IND. - GEMSTONE	BEARINGS,BALL ID = 20 MM. OD = 47 MM. WIDTH = 14 MM	7	1.896	28.76		28.76		OH65-955390	
11653333	20090930	450941771	DELPHI PACKARD	WARREN	OH	XPX2B16760	2724685	MOTION IND. - GEMSTONE	BEARINGS,BALL ID = 12 MM. OD = 32 MM. WIDTH = 10 MM	3	5.2882	15.89		15.89		OH65-955351	
11653347	20090930	450937812	DELPHI PACKARD	WARREN	OH	XPX2B16888	2801074	MOTION IND. - GEMSTONE	BEARING IN# 3303293	2	26.9192	53.84		53.84		OH65-955365	
11653351	20090930	D536-968278	DELPHI PACKARD NRR	WARREN	OH	XPX1G02002	2452497	EQUITY IND/MAGID - GEMSTONE	SZ 8.5 LT NITRILE PC IOW NON CA NCEALABLE-NON RETURNABLE	12	1.881	22.57		22.57		2394949	
11653361	20090930	450940822	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1G02086	2452498	EQUITY IND/MAGID - GEMSTONE	SZ XL DISP LATEX GLV 100/DP	1	4.2114	4.21		4.21		24154406	
11653362	20090930	450940823	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1G02013	2452550	EQUITY IND/MAGID - GEMSTONE	MENS JUMBO REV. JERSEY GLOVES	5	4.2636	21.32		21.32		24155029	
11653363	20090930	450940824	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1G02012	2452549	EQUITY IND/MAGID - GEMSTONE	MENS REV. JERSEY GLOVES	17	30.4722	517.81		517.81		24156109	
11653450	20090930	450906246	DELPHI PACKARD	BROOKHAVEN	MS	XPX1F05092	1233580	TFS BIRMINGHAM BRANCH	FILTER, 8.5" X 90 FT ROLL	1	28.215	28.22		28.22		PSV556782	
11653451	20090930	450925668	DELPHI PACKARD	BROOKHAVEN	MS	XPX1F05090	1233579	TFS BIRMINGHAM BRANCH	FILTER, 8.5" X 90 FT ROLL	1	28.215	28.22		28.22		PSV556948	
11653464	20091001	450928005	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995150	1513965	E & R INDUSTRIAL SALES INC	OF ECONOMY COUNTER DUSTER	3	2.1423	6.43		6.43		18014629-0001	
11653480	20091001	450925240	DELPHI PACKARD	WARREN	OH	XPX4AP1680	1141162	E & R INDUSTRIAL SALES INC	NOZZLE FLARE 1 IN PK2	7	5.4131	37.89		37.89		15026933-0001	
11653536	20091001	450940923	DELPHI PACKARD	WARREN	OH	XPX1403054	8144561	E & R INDUSTRIAL SALES INC	THREADLOCKER 10 ML	5	8.0988	40.49		40.49		15027181-0001	
11653555	20091001	450942807	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT01800696	1885554	OFFICE DEPOT	MANILA TAGS, #6, 2 5/8IN, X 5 1/4IN, WIRE	1	56.3569	56.36		56.36		490515230	
11653556	20091001	450942577	DELPHI PACKARD	WARREN	OH	XPX6B03407	452844	E & R INDUSTRIAL SALES INC	UTILITY BLADE, REPLACEMENT, HEAVY-DUTY	10	0.9196	9.20		9.20		15027227-0001	
11653590	20091001	450943251	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995634	1817805	E & R INDUSTRIAL SALES INC	2-PLY JR JUMBO TOILET TISSUE	4	25.822	103.29		103.29		16015090-0001	
11653591	20091001	450943252	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995591	1579129	E & R INDUSTRIAL SALES INC	#5 ICE PICK	3	2.2677	6.80		6.80		16015091-0001	
11653592	20091001	450943248	DELPHI PACKARD	WARREN	OH	XPX1F01902	2077580	E & R INDUSTRIAL SALES INC	10 OZ. CAPACITY, 5-1/2" TOTAL HEIGHT, 4-1/2" DIAMETER, 1/2"	1	2.6752	2.68		2.68		15027262-0001	
11653599	20091001	D536-969693	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX6P04061	1139286	E & R INDUSTRIAL SALES INC	PLIERS VISE GRIP LONG NOSE 8	5	9.3214	46.61		46.61		15027265-0001	
11653600	20091001	D536-969693	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX6B05125	1138806	E & R INDUSTRIAL SALES INC	9/16" ACID BRUSH, HORSEHAIR 7/8" TRIM, 6-1/8"	20	0.1872	3.74		3.74		15027265-0002	
11653600	20091001	D536-969693	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1M01679	1142620	E & R INDUSTRIAL SALES INC	LAYFLAT NO TANGLE 24 OZ	2	64.8423	129.68		129.68		15027265-0002	
11653602	20091001	D536-969706	DELPHI PACKARD NRR	WARREN	OH	XPX1T03174	1142668	E & R INDUSTRIAL SALES INC	1"X60YD 5.8MIL WHITE FLATBACK TAPE	144	2.8365	412.86		412.86		15027267-0001	
11653607	20091001	450941108	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT02500918	1585236	E & R INDUSTRIAL SALES INC	DEODORIZER	3	23.5021	70.51		70.51		16015095-0001	
11653611	20091001	450922964	DELPHI PACKARD	WARREN	OH	XPX6T02161	1139733	E & R INDUSTRIAL SALES INC	TAP, TAPER 8-32" 4 FLUTE	2	3.0096	6.02		6.02		15027274-0001	
11653613	20091001	D536-969786	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1R01341	1146266	E & R INDUSTRIAL SALES INC	EPOXY, DEVCON 14250, 5-MIN. 2-IN-1 TUBE-NO ERRORS-25ML	8	11.7881	70.79		70.79		10044596-0001	
11653614	20091001	D536-969788	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX6P04005	1139553	E & R INDUSTRIAL SALES INC	PLIER, 6" EXTRA LONG NOSE	2	9.5852	19.17		19.17		15027277-0001	
11653619	20091001	450933987	DELPHI PACKARD	BROOKHAVEN	MS	XPX6H03096	1139603	TRUMBULL INDUSTRIES	TRUMBULL INDUSTRIES	25	0.5852	14.63		14.63		01121390	
11653620	20091001	D531-969810	DELPHI E&C ROCHESTER (HEN)	WEST HENRIETTA	NY	1168182	1880128	EXXONMOBIL LUBRICANTS AND SPEC	ENGINE OIL, MOTOR OIL, 5W-20, 55 QA DR	110	11.0979	1,220.77		1,220.77		436847958	
11653621	20091001	D536-968585	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1G02027	1281367	EXXONMOBIL LUBRICANTS AND SPEC	HYDRAULIC OIL, PREMIUM AW HYD OIL, 46, 55 QA DR, DTE 25	220	6.6044	1,452.97		1,452.97		436848700	
11653650	20091001	D536-967397	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1C08049	1636612	FAMOUS SUPPLY	THUM-GUM SEALING COMPOUND (OFF-WHITE) 1# BAG, NON HARDENING	1	2.3972	2.40		2.40		9/24/09 AMEX	
11653685	20091001	450912573	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	PR15601955 0001	2902960	THERMATOOL CORP	MB KIT CNTCTR RETRO AB	1	1878.0322	1,878.03	(1,878.03)	0.00	Line item paid, balance remaining on invoice	9/25/09 AMEX	
11653685	20091001	450912573	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	PR15601955 0002	2902961	THERMATOOL CORP	CIRCUIT BREAKER 400A/300A	1	2387.7623	2,387.76	(2,387.76)	0.00	Line item paid, balance remaining on invoice	9/25/09 AMEX	
11653685	20091001	450912573	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	02902962	2902962	T									

Additional Claim Support Documents/Comments																	
DSSI Control # / DSSI Invoice #	DSSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Ship to City	Ship to State	Delphi Item ID	DSSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided
11653654	20091001	DS36-958802	DELPHI PACKARD NRR	WARREN	OH	02903573	2903573	QB INDUSTRIAL	BATTERY, 36 VOLT, 835 AMP, 6 H OUR	2	4643.98	9,287.96		9,287.96		250408	
11653681	20091001	450933942	DELPHI PACKARD	BROOKHAVEN	MS	XPX7A60007	226393	VISCOM INC.	SENSOR/LIGHT SENSOR EFHW-2514	1	131.5028	131.50		131.50		11130286	
11653687	20091001	450918482	DELPHI PACKARD	BROOKHAVEN	MS	XPX3P01203	197344	CARLTON BATES COMPANY	POWER SUPPLY, UNINTERRUPTED (UP S) 120V 50-60HZ CAPACITY 600VA	1	100.32	100.32		100.32		800555	
11653907	20091001	450930882	DELPHI ENERGY & CHASSIS SYSTEMS	EL PASO	TX	PR15694296 0002	2913974	RAINEY ENGINEERING, INC	PROPORTIONAL CONTROL VALVE	1	2562.34	2,562.34		2,562.34		75157	
11653907	20091001	450930882	DELPHI ENERGY & CHASSIS SYSTEMS	EL PASO	TX	PR15694296 0001	2913975	RAINEY ENGINEERING, INC	PROPORTIONAL CONTROL VALVE	4	2502.775	10,011.10		10,011.10		75157	
11653908	20091001	DS36-966764	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1003100	1305212	LUBE USA INC	700 CC FS-208ASE FILLED CARTRIDGE	10	36.575	365.75		365.75		1626058	
11653926	20091001	DS36-966826	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1F06262	1142547	TFS COLUMBUS BRANCH	ELEMENT FILTER	32	14.9958	479.87		479.87		PSV555070	
11653943	20091001	450841106	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTIKUM071	1244888	GREAT LAKES CASTER CO	SWIVEL CASTER ALBION 4 16TMD42 015	4	10.3978	41.59		41.59		101640	
11653996	20091001	450940203	DELPHI PACKARD	WARREN	OH	XPX7P08237	1218006	JPS TECHNOLOGIES, INC.	PUMP, 3/4HP MOTOR WIRED 460/3 80 ON/OFF SWITCH 6" CORD	1	923.78	923.78		923.78		227485	
11653997	20091001	450937025	DELPHI PACKARD	WARREN	OH	XPX7P09076	1602584	JPS TECHNOLOGIES, INC.	PUMP, POLYPROPYLENE DRUM	1	231.99	231.99		231.99		227365	
11654004	20091001	DS36-966213	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1A01118	1140481	TRUMBULL INDUSTRIES	ABSORPTION, SIR 18"x55" DK GREY Y 16 OZ	50	0.8614	48.07		48.07		01120965	
11654004	20091001	DS36-966213	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1A03014	134859	TRUMBULL INDUSTRIES	ARMAFLEX 520 ADHESIVES	1	6.5835	6.58		6.58		01120965	
11654013	20091001	450851551	DELPHI PACKARD	WARREN	OH	XPX01878908	1678908	UNIFIRST CORPORATION	ESWP LOST MENS INDURA U/S FR PANTS ALL SIZES/COLORS	1	31.1933	31.19		31.19		085-0884970*	Service-Lost Item Fee
11654014	20091001	450851551	DELPHI PACKARD	WARREN	OH	XPX01878908	1678908	UNIFIRST CORPORATION	ESWP LOST MENS INDURA U/S FR PANTS ALL SIZES/COLORS	1	31.1933	31.19		31.19		085-0886304*	Service-Lost Item Fee
11654027	20091001	450907133	DELPHI PACKARD	BROOKHAVEN	MS	XPX7C78051	2226719	BEARING DISTRIBUTORS, INC	BELT, 3MM X 1400MM	60	2.6439	158.63		158.63		5313503	
11654042	20091001	4509339663	DELPHI PACKARD	WARREN	OH	XPX3M02275	1138312	BEARING DISTRIBUTORS, INC	MOTOR, 1/4HP DC LEESSON PM 1750 RPH, LSS96C TEFC 90V	1	216.848	216.85		216.85		5312510	
11654049	20091001	450941104	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTI781MI501	821578	MAGID GLOVE	BAG RECLOSEABLE POLY BX12X4MILL NON CANCELABLE-NON RETURNABLE	1	75.7625	75.76		75.76		25217-09	
11654055	20091001	450942424	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1G02175	2452528	EQUITY IND/MAGID - GEMSTONE	SIZE 7 GRAY PC POLYURETHANE	8	20.6388	165.11		165.11		25469-09	
11654070	20091001	DS36-969515	DELPHI PACKARD NRR	WARREN	OH	XPX1G02002	2452497	EQUITY IND/MAGID - GEMSTONE	SZ 8.5 LT NITRILE PC KOW NON CA NCELABLE-NON RETURNABLE	48	1.881	90.29		90.29		25272-09	
11654070	20091001	DS36-969515	DELPHI PACKARD NRR	WARREN	OH	XPX1G02004	2452580	EQUITY IND/MAGID - GEMSTONE	SZ 9 LT WEIGHT PC NITRILE KOW NON CANCELABLE-NON RETURNABLE	4	16.7827	67.13		67.13		25272-09	
11654071	20091001	DS36-969515	DELPHI PACKARD NRR	WARREN	OH	XPX1G02226	2452581	EQUITY IND/MAGID - GEMSTONE	GLOVE, 12 MIL NITRILE, SIZE 8	2	8.151	16.30		16.30		25273-09	
11654081	20091001	450943253	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995642	2874882	MAGID GLOVE	SIZE 7 GRAY PC POLYURETHANE	30	29.7625	893.48		893.48		25218-09	
11654082	20091001	DS36-969668	DELPHI PACKARD NRR	WARREN	OH	XPX1G01030	2452583	EQUITY IND/MAGID - GEMSTONE	GEMSTONE SPECTACLE CLEAR LENS	400	0.9823	392.92		392.92		25274-09	
11654082	20091001	DS36-969668	DELPHI PACKARD NRR	WARREN	OH	XPX1G02076	2452581	EQUITY IND/MAGID - GEMSTONE	31 OZ GREEN HOT MILL GLOVE	50	18.7401	987.01		987.01		25274-09	
11654082	20091001	DS36-969668	DELPHI PACKARD NRR	WARREN	OH	XPX1G02011	2453996	EQUITY IND/MAGID - GEMSTONE	JERSEY GLOVES	1200	0.3449	413.88		413.88		25274-09	
11654138	20091002	DS36-964485	DELPHI PACKARD NRR	WARREN	OH	XPX2N19001	1138590	ESR INDUSTRIAL FASTENER DIV	NUT,CASTLE 5/8-11	200	0.1394	27.88		27.88		15026705-0001	
11654152	20091002	450923943	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTI05110135	2906864	E & R INDUSTRIAL SALES INC	100 FT COIL 1/2 X .025X 6T NEO TYPE HARD BACK BAND SAW BLADE	1	78.3002	78.03		78.03		16014883-0001	
11654174	20091002	DS36-968760	DELPHI PACKARD NRR	WARREN	OH	XPX1G01555	1142810	E & R INDUSTRIAL SALES INC	51X49X85 3MIL GAYLORD LINER	1	115.368	115.37		115.37		15027172-0001	
11654199	20091002	DS36-969480	DELPHI PACKARD NRR	WARREN	OH	XPX3B03587	1246509	BEARCOM WIRELESS WORLDWIDE	GP300 1200 MAH NICKEL CADMIUM BATTERY	12	35.4464	425.36		425.36		03867987	
11654208	20091002	DS36-969583	DELPHI PACKARD NRR	WARREN	OH	XPX3B03587	1246509	BEARCOM WIRELESS WORLDWIDE	GP300 1200 MAH NICKEL CADMIUM BATTERY	8	35.4464	283.57		283.57		03867988	
11654260	20091002	DS36-870020	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPX1T01748	1270541	E & R INDUSTRIAL SALES INC	ENMOTOT TOOLLESS ROLL TOWEL 10"x300/ROLL 1 PLY (BRL/CASE)	10	45.8755	458.76		458.76		10044623-0001	
11654381	20091002	450937818	DELPHI PACKARD	WARREN	OH	XPX7R08591	1144687	PARKER HANFIFIN CORPORATION	KIT PACKING #C242-024 FOR SINC LAIR COLLINS	6	10.1574	60.94		60.94		59P2467	
11654381	20091002	450944019	DELPHI PACKARD	BROOKHAVEN	MS	XPX3B03032	458537	STAPLES INC	BATTERY AA INDUSTRIAL	24	0.3762	9.03		9.03		3125491581	
11654411	20091002	DS36-870103	DELPHI PACKARD NRR	WARREN	OH	XPX00458593	458593	STAPLES INC	TRANSPARENT TAPE, REFILL ROLL, 1" CORE, 3/4" X 1286"	4	0.7211	2.88		2.88		3125491582	
11654473	20091002	450878537	DELPHI P BROOKHAVEN HDQTRS	BROOKHAVEN	MS	XPXREN0035	1850628	AIRGAS KEY ACCOUNTS	GLA- CYLINDER RENTAL/ INDUSTRIAL CYLINDERS	180	0.1275	22.95		22.95		110268247	Service-Periodic Rental Charge
11654473	20091002	450878537	DELPHI P BROOKHAVEN HDQTRS	BROOKHAVEN	MS	XPXSER1260	1900492	AIRGAS KEY ACCOUNTS	GLA- SPECIALTY GAS CYLINDER / RENTAL	60	0.1975	11.85		11.85		110268247	Service-Periodic Rental Charge
11654527	20091002	450938158	DELPHI PACKARD	WARREN	OH	XPX4P23108	1295474	PIONEER INDUSTRIAL	PACKING STYLE 1740 1/4" SQUARE 5 LB BOX	2	392.357	784.71		784.71		10730145	
11654533	20091002	DS36-969575	DELPHI PACKARD PLANT 47	VIENNA	OH	02925037	2925037	PROGRESSIVE COMPONENTS	PIN, SELF TAPPING STOP	60	0.8883	53.30		53.30		10730145	
11654536	20091002	450837083	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XEC133810	1926437	AIR PRODUCTS & CHEMICALS, INC.	LIQUID NITROGEN TANK RENTAL, ROCHESTER LEXINGTON AVENUE	1	1164.375	1,164.38		1,164.38		911416872	Service-Periodic Rental Charge
11654537	20091002	450837083	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XEC133808	1926212	AIR PRODUCTS & CHEMICALS, INC.	LIQUID HYDROGEN TANK RENTAL, ROCHESTER LEXINGTON AVE	1	1614.375	1,614.38		1,614.38		911416873	Service-Periodic Rental Charge
11654538	20091002	450849401	DELPHI E&C ROCHESTER (METRO)	ROCHESTER	NY	XELQ14989	1895544	AIR PRODUCTS & CHEMICALS, INC.	84YDRIL STORAGE TUBE RENTAL - METRO PARK	1	1968.75	1,968.75		1,968.75		911416888	Service-Periodic Rental Charge
11654539	20091002	450849401	DELPHI E&C ROCHESTER (METRO)	ROCHESTER	NY	XELQ14989	1895544	AIR PRODUCTS & CHEMICALS, INC.	NITROGEN TANK RENTAL - DELPHI ROCH METRO PARK	1	1968.75	1,968.75		1,968.75		911416888	Service-Periodic Rental Charge
11654540	20091002	450854602	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XELQ15243	1897575	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQUID NITROGEN TANK RENTAL DELP HI HENRIETTA WHEATER EXCHANGE	1	995.625	995.63		995.63		911416887	Service-Periodic Rental Charge
11654540	20091002	450854602	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	XELQ15243	1897575	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQUID NITROGEN TANK RENTAL DELP HI HENRIETTA WHEATER EXCHANGE	1	995.625	995.63		995.63		911416889	Service-Periodic Rental Charge
11654553	20091002	450844045	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	80023761	2232868	AIR PRODUCTS & CHEMICALS, INC.	BULK HEL TUBE RENTAL LOCKPT B LQG #7 #336685 + CONTROL PANEL	1	5052.575	5,052.58		5,052.58		911416870	Service-Periodic Rental Charge
11654557	20091002	DS36-969788	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1L07022	2749117	GRAINGER	ANTI SEIZE COMPOUND COPPER 8-OZ CAN	2	9.4155	18.83		18.83		9908402987	
11654562	2009100																



Additional Claim Support Documents/Comments																	
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11654835	20091005	D536-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1101650	1290890	E & R INDUSTRIAL SALES INC	INSECTICIDE, INDOOR/OUTDOOR	12	3.7829	45.39		45.39		15027310-0002	
11654835	20091005	D536-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1C06162	1290895	E & R INDUSTRIAL SALES INC	CLEANER, FACTORY FORMULA HP-8 ET#193-04	8	8.3267	66.63		66.63		15027310-0002	
11654835	20091005	D536-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1C06173	1290974	E & R INDUSTRIAL SALES INC	AF 315 DISINFECTANT	2	28.33	56.66		56.66		15027310-0002	
11654835	20091005	D536-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1C06019	1293610	E & R INDUSTRIAL SALES INC	140Z QOJO HAND SOAP	12	1.7243	20.69		20.69		15027310-0002	
11654835	20091005	D536-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1001549	1807087	E & R INDUSTRIAL SALES INC	BETCO FIGHT-BAC RTU DISINFECTA NT 12/CS	2	25.4144	50.83		50.83		15027310-0002	
11654835	20091005	D536-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1M01677	2724028	E & R INDUSTRIAL SALES INC	BOWL SWAB	40	0.5957	23.83		23.83		15027310-0002	
11654859	20091005	450944580	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT05151860	1586705	E & R INDUSTRIAL SALES INC	UPRIGHT WHANDLE 6.5 IN BLOCK LG 17.25 IN OAL 10.75 IN TRIM	2	7.2628	14.53		14.53		16015105-0001	
11654860	20091005	450944587	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80995682	1845765	E & R INDUSTRIAL SALES INC	DRILL JOEBERS	1	2.2886	2.29		2.29		16015106-0001	
11654861	20091005	450944498	DELPHI PACKARD	WARREN	OH	XPX1A03027	482592	E & R INDUSTRIAL SALES INC	LOCITTE #495 ADHESIVE #95355	7	2.3095	16.17		16.17		15027315-0001	
11654900	20091005	450837082	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	80029678	1897543	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 691897	602.142	4.5911	2,764.49		2,764.49		911435541	
11654948	20091005	D536-964448	DELPHI PACKARD NRR	WARREN	OH	XPX4V21407	1439125	SUNSOURCE - FAUVER	VALVE 3-WAY SKINNER #A3LB2127 127#PSI 5/32 ORIFACE 120V.80C	3	131.5028	394.51		394.51		3090570-00	
11654949	20091005	450930349	DELPHI PACKARD	WARREN	OH	XPX4V21407	1439125	SUNSOURCE - FAUVER	VALVE 3-WAY SKINNER #A3LB2127 127#PSI 5/32 ORIFACE 120V.80C	2	131.5028	263.01		263.01		3092549-00	
11654968	20091005	450942921	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX2B18818	2724777	MOTION IND - GEMSTONE	BEARINGS BALL ID = 6 MM OD = 19 MM WIDTH = 6 MM	34	6.7298	228.81		228.81		M940-873261	
11655050	20091005	450906249	DELPHI PACKARD	WARREN	OH	XPX1G01014	1289624	AMERIGAS PROPANE, INC.	PROPANE, 33 LBS SIZE, CUA 78-0 14F02-R	2	16.5633	33.13		33.13		1310802360 1310-418895	
11655050	20091005	450906249	DELPHI PACKARD	WARREN	OH	XPX1G01015	1295345	AMERIGAS PROPANE, INC.	PROPANE, 43 LBS SIZE, CUA 78-0 14F03-R	5	21.5379	107.69		107.69		1310802360 1310-418895	
11655075	20091005	450939022	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80018087	2014570	CINGINNATI TEST SYSTEMS	CIRCUIT BOARD KIT, 24VDC	1	4.180	4.180.00		4.180.00		77815	
11655103	20091005	450918852	DELPHI TORREON	LAREDO	TX	PR 15594943 001	2903507	NABERTHERM, INC	CONTACT FOR HEATING ELEMENT 10.0 MM, TYPE 3801, 9/18 MM	6	95.095	570.57		570.57		N4815	
11655103	20091005	450918852	DELPHI TORREON	LAREDO	TX	PR 15594943 002	2903508	NABERTHERM, INC	SET OF HEATING ELEMENTS (1 SET CONSISTS OF 6 SIDE HEATS EL)	6	2292.3375	13,714.03		13,714.03		N4815	
11655103	20091005	450918852	DELPHI TORREON	LAREDO	TX	PR 15594943 003	2903509	NABERTHERM, INC	SET OF HEATING ELEMENT HOLDERS (12 PIECES) FOR HT 84/17	12	84.05	1,128.60		1,128.60		N4815	
11655131	20091005	450938994	DELPHI P PLANT 47	VIENNA	OH	PR 15834680 001	2889965	BEARING DISTRIBUTORS, INC	03423408 DELTA DRIVE VFD004S11 B AC DRIVE	20	183.8057	3,676.11		3,676.11		5316675	
11655133	20091005	450938230	DELPHI PACKARD	WARREN	OH	XPX2B18371	2724875	MOTION IND - GEMSTONE	BEARINGS BALL	3	5.9356	17.81		17.81		OH65-955531	
11655140	20091005	450941730	DELPHI PACKARD	BROOKHAVEN	MS	XPX1G02206	2740048	EQUITY INDMAGID - GEMSTONE	GLOVE, BLACK PALM COATED, SIZE 6	3	10.4082	31.22		31.22		27941-09	
11655147	20091005	450942575	DELPHI PACKARD	WARREN	OH	XPX7B83142	2724724	MOTION IND - GEMSTONE	DRIVES,BELT,PITCH= 5 MM, W= 2.5 MM, OD= 710 MM	1	13.4805	13.48		13.48		OH65-955529	
11655152	20091005	450941896	DELPHI PACKARD	WARREN	OH	XPX2540119	2724634	MOTION IND - GEMSTONE	OIL SEAL, ID=5.000IN, OD=6.001IN, WIDTH=0.500IN	6	59.5964	357.58		357.58		OH65-955538	
11655155	20091005	450926516	DELPHI PACKARD	WARREN	OH	XPX2B28049	2801261	MOTION IND - OH	SL480 BANDO BELTS	1	4.0233	4.02		4.02		27757-09	
11655157	20091005	D536-969788	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1G02039	2425215	EQUITY INDMAGID - GEMSTONE	GRAIN PALM SPLIT BACK DRIVER G LOVE-MEDIUM	1	41.7478	41.75		41.75		27757-09	
11655157	20091005	D536-969788	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1G02045	2425216	EQUITY INDMAGID - GEMSTONE	GRAIN PALM SPLIT BACK DRIVER G LOVE	1	41.7478	41.75		41.75		27757-09	
11655181	20091005	D536-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1002112	2425220	EQUITY INDMAGID - GEMSTONE	PIG GRAIN DRIVER SIZE SMALL	1	47.652	47.65		47.65		27757-09	
11655198	20091005	450944670	DELPHI PACKARD	WARREN	OH	XPX2C05076	55384	BEARING DISTRIBUTORS, INC	LENS CLEANING SOLUTION, 16OZ BOTTLE	12	2.5918	31.10		31.10		27759-09	
11655221	20091005	D536-970103	DELPHI PACKARD NRR	WARREN	OH	XPX2C05076	55384	BEARING DISTRIBUTORS, INC	COLLAR, SPLIT 1 PIECE 3/4"	1	1.6825	1.68		1.68		5316686	
11655221	20091005	D536-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1P01680	1296495	TOTAL PLASTICS INC	BRILLIANIZE, KLEENMASTER PRODU CTS, 8-OZ. PUMP SPRAY BOTTLE	6	3.4799	20.88		20.88		136385	
11655256	20091006	D536-968934	DELPHI PACKARD NRR	WARREN	OH	XPX1C06177	2888656	E & R INDUSTRIAL SALES INC	180Z PLASTIC SAFE CLEANER	36	34.1193	1,228.29		1,228.29		15027195-0001	
11655259	20091006	D536-969074	DELPHI PACKARD NRR	WARREN	OH	XPX6K02006	1139686	E & R INDUSTRIAL SALES INC	BOWL CARE PLUS, QUART BOTTLE	4	1.2958	5.18		5.18		15027203-0004	
11655259	20091006	D536-969074	DELPHI PACKARD NRR	WARREN	OH	XPX1M01678	1142619	E & R INDUSTRIAL SALES INC	FLOOR DUST MOP	4	45.5725	182.25		182.25		15027203-0004	
11655259	20091006	D536-969074	DELPHI PACKARD NRR	WARREN	OH	XPX1C06240	2083756	E & R INDUSTRIAL SALES INC	HAND CLEANER SOLOPOL 4.0L 2/Cs	3	38.0472	114.14		114.14		15027203-0004	
11655263	20091006	D536-969135	DELPHI PACKARD NRR	WARREN	OH	XPX1001931	1142451	E & R INDUSTRIAL SALES INC	DUSTER, 24" LAMBS WOOL RHIEL # 3180-24	4	4.0337	16.13		16.13		15027204-0003	
11655264	20091006	D536-969141	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX2554008	1290609	E&R INDUSTRIAL FASTENER DIV.	MAX 6 SOCKET HEAD CAP SCREW	150	0.1045	15.68		15.68		15027206-0002	
11655286	20091006	D536-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1C06240	2083756	E & R INDUSTRIAL SALES INC	MAX 6 SOCKET HEAD CAP SCREW	2	38.0472	76.09		76.09		15027310-0004	
11655306	20091006	D536-970375	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1L07034	1142687	E & R INDUSTRIAL SALES INC	M16 INDUSTRIAL QUALITY ALL-PURPOSE LUBRICANT	24	3.8561	92.55		92.55		15027338-0001	
11655309	20091006	D536-970375	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1011658	1232640	E & R INDUSTRIAL SALES INC	AEROSOL LPS 1 LUBRICANT	24	6.1446	147.47		147.47		15027338-0001	
11655324	20091006	450944739	DELPHI PACKARD	BROOKHAVEN	MS	XPX1C06142	919967	E & R INDUSTRIAL SALES INC	NO FLASH ELECTRO CONTACT CLEAN ER, 15 OZ. SIZE	24	15.0578	361.39		361.39		10044660-0001	
11655325	20091006	450944740	DELPHI PACKARD	BROOKHAVEN	MS	XPX1T01661	1138729	E & R INDUSTRIAL SALES INC	PREFERENCE# WHITE 2-PLY CENTER PULL PAPER TOWEL, 8.25" X 12"	1	37.4946	37.49		37.49		10044657-0001	
11655326	20091006	450944660	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	80995044	441553	E & R INDUSTRIAL SALES INC	1/4-20NC QH3 2 FLUTE	6	2.623	15.74		15.74		13029257-0001	
11655327	20091006	450945246	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT106531202	1245592	JOHN HENRY FOSTER CO.	PLUG 1/4IN. FPT	1	4.2114	4.21		4.21		00924785	
11655357	20091006	450932356	DELPHI THERMAL & INTERIOR	EL PASO	TX	PR 157100778 00	2914495	MKS INSTRUMENTS, INC	MKS 622A-12TAE BARATRON PRESSURE TRANSDUC	2	1078.35	2,152.70		2,152.70		387732	
11655358	20091006	450940750	DELPHI PACKARD	WARREN	OH	XPX7M20010	1140830	PPT VISION, INC	CAMERA EXTENSION, KEYSTONE AUTOMATION, JMM100A, EXT-C	2	83.6	167.20		167.20		29504	
11655365	20091006	450837082	DELPHI E&C ROCHESTER (LEX/OLI)	ROCHESTER	NY	80029678	1897543	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 691								

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11655854	20091006	DS36-968057	DELPHI PACKARD NRR	WARREN	OH	XPX4Q03117	2098599	BEARING DISTRIBUTORS, INC	GASKET NON-ASBESTOS MATERIAL 7-1/4"OD X 6"ID X 1/16" THICK	400	2.4453	978.12		978.12		5318290		
11655854	20091006	DS36-968057	DELPHI PACKARD NRR	WARREN	OH	XPX1002250	2425254	EQUITY IND/MAGID - GEMSTONE	SIZE 10 GRAY PC POLYURETHANE	15	20.6388	309.58		309.58		29191-09		
11655874	20091006	DS36-968057	DELPHI PACKARD NRR	WARREN	OH	XPX1002314	2425238	EQUITY IND/MAGID - GEMSTONE	GRAY PC POLYURETHANE GLOVE SZ1 1 NONCANCEL/RETURN NON CANCEL	15	21.0399	315.54		315.54		29191-09		
11655874	20091006	DS36-968057	DELPHI PACKARD NRR	WARREN	OH	XPX1002008	2425240	EQUITY IND/MAGID - GEMSTONE	WOMENS STRETCH NYLON GLOVE	5	10.5023	52.51		52.51		29191-09		
11655874	20091006	DS36-968057	DELPHI PACKARD NRR	WARREN	OH	XPX1002069	2425282	EQUITY IND/MAGID - GEMSTONE	MENS STRETCH NYLON GLOVES NON CANCELABLE-NON RETURNABLE	19	16.7632	318.07		318.07		29191-09		
11655874	20091006	DS36-968057	DELPHI PACKARD NRR	WARREN	OH	XPX1002317	24253975	EQUITY IND/MAGID - GEMSTONE	SZ 8 POLYURETHANE COATED	25	16.7932	419.83		419.83		29191-09		
11655874	20091006	DS36-968057	DELPHI PACKARD NRR	WARREN	OH	XPX1002318	2425391	EQUITY IND/MAGID - GEMSTONE	SZ 9 PC POLYURETHANE NYLON GLOVE THE ROC	25	16.7932	419.83		419.83		29191-09		
11655874	20091006	DS36-968057	DELPHI PACKARD NRR	WARREN	OH	XPX1002316	2425383	EQUITY IND/MAGID - GEMSTONE	SZ 7 POLYURETHANE COATED	25	16.7932	419.83		419.83		29191-09		
11655874	20091006	DS36-968057	DELPHI PACKARD NRR	WARREN	OH	XPX1002315	2425386	EQUITY IND/MAGID - GEMSTONE	SZ 6 POLYURETHANE COATED	2	16.7932	33.59		33.59		29191-09		
11655890	20091006	DS36-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1002317	2425213	EQUITY IND/MAGID - GEMSTONE	BLACK PU PALM COAT GLOVE	2	10.4082	20.82		20.82		29193-09		
11655890	20091006	DS36-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1002228	2425261	EQUITY IND/MAGID - GEMSTONE	GLOVE, 12 MIL NITRILE, SIZE 8	4	8.151	32.60		32.60		29193-09		
11655890	20091006	DS36-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1A01706	2425278	EQUITY IND/MAGID - GEMSTONE	3-POCKET DENIM APRON/SEWN TIES NON CANCELABLE-NON RETURNABLE	10	2.0378	20.38		20.38		29193-09		
11655890	20091006	DS36-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1C01893	2454905	EQUITY IND/MAGID - GEMSTONE	XQL KLOD CVAL EL WR/ANK 24/CA	1	68.8133	68.81		68.81		29193-09		
11655890	20091006	DS36-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1C01674	2454908	EQUITY IND/MAGID - GEMSTONE	3X KLOD CVAL EL WR/ANK 20/CA	1	68.8133	68.81		68.81		29193-09		
11655895	20091006	450944338	DELPHI PACKARD	BROOKHAVEN	MS	XPX1B01027	2425613	EQUITY IND/MAGID - GEMSTONE	BREAKAWAY BADGE HOLDER BLACK	9	1.881	16.93		16.93		29459-09		
11655948	20091006	450945910	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTI06531134	1810238	JOHN HENRY FOSTER CO.	3/4" HOSE BARB	10	1.5915	15.92		15.92		00924936		
11655947	20091006	450945914	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTI06531202	1245592	JOHN HENRY FOSTER CO.	PLUG 1/4IN. FPT	1	4.2114	4.21		4.21		00924930		
11656037	20091007	DS36-968135	DELPHI PACKARD NRR	WARREN	OH	XPX1001931	1142451	E & R INDUSTRIAL SALES INC.	DUSTER, 24" LAMBS WOOL RHIEL # 3100-24	7	4.0337	28.24		28.24		15027310-0004		
11656056	20091007	DS36-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1T03005	492229	E & R INDUSTRIAL SALES INC.	CAUTION DO NOT ENTER BARRIER TAPE 3"X100Y	1	5.36	5.36		5.36		15027310-0001		
11656056	20091007	DS36-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1L01533	714522	E & R INDUSTRIAL SALES INC.	LINER, 38X60 13MIC CLEAR	2	23.5125	47.03		47.03		15027310-0001		
11656056	20091007	DS36-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1F01902	2677680	E & R INDUSTRIAL SALES INC.	10 OZ. CAPACITY, 5-1/2 TOTALHE IGH, 4-1/2 DIAMETER, 1/2	2	5.9505	11.18		11.18		15027310-0001		
11656056	20091007	DS36-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1A01101	2100956	E & R INDUSTRIAL SALES INC.	ALL PURPOSE 40LB BAGS	10	115.358	1,153.68		1,153.68		15027346-0001		
11656068	20091007	DS36-970436	DELPHI PACKARD NRR	WARREN	OH	XPX1L01555	1142810	E & R INDUSTRIAL SALES INC.	516X48X5 MIL GAYLORD LINER	3	84.0794	192.24		192.24		2032611300		
11656104	20091007	450945928	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX1B01515	2004221	NEW PIP CORP.	UNIVERSAL LIGHT DUTY ADSORBENT MAT PAD 16X20-200 SHEETS/3PKQ	2	7.7748	15.55		15.55		10044891-0001		
11656105	20091007	450945390	DELPHI PACKARD	BROOKHAVEN	MS	XPX1B00501	393258	E & R INDUSTRIAL SALES INC.	STANDARD HEX KEY SET	2	8.7612	58.69		58.69		15027364-0002		
11656121	20091007	DS36-970848	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1B04026	1142431	E & R INDUSTRIAL SALES INC.	BROOM FLAGGED ANGLER P/N RM-43 76	6	9.6377	57.81		57.81		15027364-0002		
11656121	20091007	DS36-970848	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1D01931	1142451	E & R INDUSTRIAL SALES INC.	DUSTER, 24" LAMBS WOOL RHIEL # 3100-24	24	4.0337	96.81		96.81		15027364-0002		
11656121	20091007	DS36-970848	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1S01068	1238317	E & R INDUSTRIAL SALES INC.	STOKO ESTESOL HAND CLEANER, 2.000 ML SIZE	2	39.2293	78.46		78.46		15027364-0002		
11656121	20091007	DS36-970848	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1C08197	1290891	E & R INDUSTRIAL SALES INC.	CLEANER, REST STOP RESTROOM-B ETCO 070-12, CASE 12/ OT	3	15.109	47.43		47.43		15027364-0002		
11656121	20091007	DS36-970848	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1C06144	1290892	E & R INDUSTRIAL SALES INC.	DEEP BLUE GLASS & SURFACE	1	17.556	17.56		17.56		15027364-0002		
11656121	20091007	DS36-970848	DELPHI PACKARD PLANT 47	VIENNA	OH	XPX1D01548	1807087	E & R INDUSTRIAL SALES INC.	BETCO FIGHT-BAC RTU DISINFECTANT 12/GS	1	25.4144	25.41		25.41		15027364-0002		
11656151	20091007	450942597	DELPHI PACKARD	WARREN	OH	XPX1R06701	2916045	TRUPAR AMERICA INC.	PAD, BRAKE	2	42.3225	84.65		84.65		PIYD 1481		
11656168	20091007	450942800	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTICH000032	1841164	LAWSON PRODUCTS INC.	GREASE ROTANIUM PRODS BLUE GRE ASE HT 35000,10/CS	10	6.5731	65.73		65.73		8510231		
11656169	20091007	450936968	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPXK6501879	839311	CARLTON BATES COMPANY	IDEAL 45-120 TS 18-10 SOL STRI PPER	14	8.7335	121.43		121.43		801616		
11656170	20091007	450934185	DELPHI PACKARD	BROOKHAVEN	MS	XPXK6501879	839311	CARLTON BATES COMPANY	IDEAL 45-120 TS 18-10 SOL STRI PPER	1	8.7335	8.67		8.67		801617		
11656185	20091007	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	883	0.3858	339.00		339.00		055-0848980	Service-Periodic Rental Charge	
11656185	20091007	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA US ALL SIZES/COLORS	75	0.37	27.75		27.75		055-0848980	Service-Periodic Rental Charge	
11656185	20091007	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSALS NDURA US ALL SIZES	16	0.66	11.88		11.88		055-0848980	Service-Periodic Rental Charge	
11656185	20091007	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XTI1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT NDURA US ALL SIZES	872	0.3553	309.82		309.82		055-0848980	Service-Periodic Rental Charge	
11656185	20091007	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	80018174	1309468	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LONG SLEEVE SHIRT NDURA US ALL SIZES	88	0.37	32.56		32.56		055-0848980	Service-Periodic Rental Charge	
11656185	20091007	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	80018174	1309468	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LONG SLEEVE SHIRT NDURA US ALL SIZES	180	0.53	190.05		190.05		055-0848980	Service-Lost Item Fee	
11656220	20091007	450935243	DELPHI PACKARD	WARREN	OH	XPXK3504673	2725178	DIVERSIFIED SUPPLY INC	SWITCH PROXIMITY 12NM/4MM LDM G 10-55 VOLT	3	70.7361	212.21		212.21		7332287		
11656225	20091007	450942803	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XTI0662206	1245581	BOND FLUIDAIRE INC	COUPLER, FOSTER MFG F308	3	5.1205	15.36		15.36		105437		
11656264	20091007	DS31-968411	DELPHI E&C ROCHESTER (LEXOLI)	ROCHESTER	NY	D1626788	1626788	EXXONMOBIL LUBRICANTS AND SPEC	GEN PURPOSE LUBES, SPINDLE OIL , 10, 55 GA GR, VELOCITE #6	1	395.428	395.43		395.43		436046272		
11656266	20091007	DS36-970103	DELPHI PACKARD NRR	WARREN	OH	XPX1P01682	1290953	MILSEK FURNITURE POLISH	POLISH, 12 OZ MILSEK FURNITURE	12	3.6889	44.27		44.27		2601		
11656318	20091007	DS36-968094	DELPHI PACKARD NRR	WARREN	OH	XPX1C08026	1293014	GEM GRAVURE	GEM TYPE SC SLIPPER,55GALDRUM CUA # 26-096A01	6	775.9125	4,655.46		4,655.46		344721A		
11656323	20091007	DS36-967869	DELPHI PACKARD NRR	WARREN	OH	XPX1C06014	1294342	PPG INDUSTRIES	MAGNASPRAY 411,GILITTE,CUA #78 -008	1800	0.9719	1,749.42		1,749.42		8/409 AMEX		
11656328	20091007	450933064	DELPHI E&C ROCHESTER (LEXOLI)	ROCHESTER	NY	80033044	1578661	JUNELL	ISO 68 HYDRAULIC OIL IN A 55-G ALLON DRUM	110	4.7488	522.37		522.37		85370		
11656329	20091007	450921639	DELPHI PACKARD	WARREN	OH	XPX3R01228	818887	HUSKY INJECTION MOLDING SYSTEM	RING, SPRUE FRONT-HUSKY #5352 30	2	13.585	27.17		27.17		20954587		
11656387	20091007	450819373	DELPHI PACKARD-OHIO OPERATIONS	WARREN	OH	XPX1N01531	2077639	AIRGAS KEY ACCOUNTS	NITROGEN LIQUID LOW PRESSURE D EWAR, 3933 FT3, 99%	1	67.3398	67.34		67.34		112102016		
11656387	20091007	450819373	DELPHI PACKARD-OHIO OPERATIONS	WARREN	OH	XPXSER1278	2401336	AIRGAS KEY ACCOUNTS	DELIVERY CHARGE	1	15.675	15.68		15.68		112102016		
11656390	20091007	450942576	DELPHI PACKARD	WARREN	OH	XPX4K52453	1143889	PARKER HANNIFIN CORPORATION	PACKING KIT	2	24.9337	49.87		49.87		59PQ4770		
11656397	20091007	450943245	DELPHI PACKARD	WARREN	OH	XPX4G02191	1128509	SUNSGURGE - FAUVER	GAUGE 30# 1/8"	1	9.1542	9.15		9.15		3106439-00		
11656445	20091007	450946012	DELPHI TORREON	LAREDO	TX	XE000600426	2926104	MCMASTER CARR SUPPLY CO	ULTRASONIC CONVEYER BOOSTER	1	8.0465	8.05		8.05		039104764		
11656445	20091007	450946012	DELPHI TORREON	LAREDO	TX	XE000600426	2926104	MCMASTER CARR SUPPLY CO	ULTRASONIC CONVEYER BOOSTER	1	992.75	992.75		992.75		7508		
11656458	20091007	450926378	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80020973	2427829	TOOLTEX, INC	I" NATURAL CABLE TIE	1000	0.0396	39.60		39.60		805391		
11656609	20091007	DS36-966623	DELPHI PACKARD PLANT 7	BROOKHAVEN	MS	XPX3T01522	2913238	CARLTON BATES COMPANY	FILTER, AIR REFINER, DUST COLLECTORS	24	40.337	968.09		968.09		9622		
11656636	20091007	450941781	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPX7MM0627	1144851	WEBBER POTTERFIELD EQUIPMENT	TEMPERATURE SENSOR,25 FT, WATL OW"	6	56.0517	336.31		336.31		072820		
11656651	20091007	450928212	DELPHI PACKARD	BROOKHAVEN	MS	XPX3R01785	2904420	BEARING DISTRIBUTORS, INC	BEARING LINEAR BALL	10	129.7577	1,297.58		1,297.58		5320775		
11656654	20091007	DS36-966449	DELPHI PACKARD NRR	WARREN	OH	XPX3B03887	1245659	BEARCOM WIRELESS WORLDWIDE	GP300 1200 MAH NICKEL CADMIUM BATTERY	6	35.4644	212.68		212.68	</			

Direct Sourcing Solutions Inc  
DSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, at 05-44481

DSI Control # / DSI Invoice #	DSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Ship to City	Ship to State	Delphi Item ID	DSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided
11657052	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	60	0.37	22.20		22.20		055-867748	Service-Periodic Rental Charge
11657052	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309223	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERALLS NDURA ULTRASOFT ALL SIZES	18	0.66	11.88		11.88		055-867746	Service-Periodic Rental Charge
11657052	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	858	0.3553	304.85		304.85		055-867746	Service-Periodic Rental Charge
11657052	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	73	0.37	27.01		27.01		055-867746	Service-Periodic Rental Charge
11657052	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	80018174	1934830	UNIFIRST CORPORATION	LOST/DAMAGE/EMBLEMS/PREP/SEV/ CEN/OG CHARGES	3	1.91	5.73		5.73		055-867746	Service-Lost Item Fee
11657054	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	32	0.3658	11.72		11.72		055-867784	Service-Periodic Rental Charge
11657054	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	11	0.37	4.07		4.07		055-867784	Service-Periodic Rental Charge
11657054	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERALLS NDURA ULTRASOFT ALL SIZES	3	0.66	1.98		1.98		055-867784	Service-Periodic Rental Charge
11657054	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	33	0.3553	11.72		11.72		055-867784	Service-Periodic Rental Charge
11657054	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	11	0.37	4.07		4.07		055-867784	Service-Periodic Rental Charge
11657057	20091008	450896978	DELPHI AMHERST OPERATIONS	AMHERST	NY	02890566	2890566	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	22.021	1	22.02		22.02		055-866728	Service-Periodic Rental Charge
11657058	20091008	450896978	DELPHI AMHERST OPERATIONS	AMHERST	NY	02890566	2890566	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	39.298	1	39.30		39.30		055-866730	Service-Periodic Rental Charge
11657063	20091008	450813506	DELPHI PACKARD-OHIO OPERATIONS	RAVENNA	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	48	0.3658	16.83		16.83		085-868981	Service-Periodic Rental Charge
11657063	20091008	450813506	DELPHI PACKARD-OHIO OPERATIONS	RAVENNA	OH	XPX1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERALLS NDURA ULTRASOFT ALL SIZES	4	0.6479	2.59		2.59		085-868981	Service-Periodic Rental Charge
11657063	20091008	450813506	DELPHI PACKARD-OHIO OPERATIONS	RAVENNA	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	48	0.3553	16.34		16.34		085-868981	Service-Periodic Rental Charge
11657066	20091008	450820706	DELPHI P CLINTON HDQTRS	CLINTON	MS	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERALLS NDURA ULTRASOFT ALL SIZES	302	0.3658	110.47		110.47		106-0058214	Service-Periodic Rental Charge
11657066	20091008	450820706	DELPHI P CLINTON HDQTRS	CLINTON	MS	XPX1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERALLS NDURA ULTRASOFT ALL SIZES	18	0.6479	11.66		11.66		106-0058214	Service-Periodic Rental Charge
11657066	20091008	450820706	DELPHI P CLINTON HDQTRS	CLINTON	MS	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	302	0.3553	107.30		107.30		106-0058214	Service-Periodic Rental Charge
11657068	20091008	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	28	0.3658	10.24		10.24		085-875004	Service-Periodic Rental Charge
11657071	20091008	450851551	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR BUTTON-DOWN LS SHIRT INDURA U/S ALL SIZES	22	0.4369	9.66		9.66		085-868992	Service-Periodic Rental Charge
11657071	20091008	450851551	DELPHI PACKARD	WARREN	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	30	0.3553	10.66		10.66		085-868992	Service-Periodic Rental Charge
11657072	20091008	450851551	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	157	0.3553	55.78		55.78		085-868992	Service-Periodic Rental Charge
11657072	20091008	450851551	DELPHI PACKARD	WARREN	OH	XPX1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERALLS NDURA ULTRASOFT ALL SIZES	3	0.6479	1.94		1.94		085-868992	Service-Periodic Rental Charge
11657072	20091008	450851551	DELPHI PACKARD	WARREN	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	157	0.3553	55.78		55.78		085-868992	Service-Periodic Rental Charge
11657073	20091008	450851552	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	128	0.3658	46.82		46.82		085-868992	Service-Periodic Rental Charge
11657073	20091008	450851552	DELPHI PACKARD	WARREN	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	128	0.3553	45.48		45.48		085-868992	Service-Periodic Rental Charge
11657074	20091008	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR1220021.0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.808	1	852.81		852.81		082-477365	Service-Periodic Rental Charge
11657076	20091008	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR1220021.0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957	1	300.96		300.96		082-477365	Service-Periodic Rental Charge
11657078	20091008	450926223	DELCO ELECTRONICS	KOKOMO	IN	PR1220021.0001	2399480	UNIFIRST CORPORATION	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617	1	293.62		293.62		082-477376	Service-Periodic Rental Charge
11657093	20091008	450813506	DELPHI PACKARD-OHIO OPERATIONS	RAVENNA	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	48	0.3658	16.83		16.83		082-870352	Service-Periodic Rental Charge
11657093	20091008	450813506	DELPHI PACKARD-OHIO OPERATIONS	RAVENNA	OH	XPX1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERALLS NDURA ULTRASOFT ALL SIZES	4	0.6479	2.59		2.59		082-870352	Service-Periodic Rental Charge
11657093	20091008	450813506	DELPHI PACKARD-OHIO OPERATIONS	RAVENNA	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	48	0.3553	16.34		16.34		082-870352	Service-Periodic Rental Charge
11657095	20091008	450851551	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	30	0.3658	10.97		10.97		085-870361	Service-Periodic Rental Charge
11657095	20091008	450851551	DELPHI PACKARD	WARREN	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	30	0.3553	10.66		10.66		085-870361	Service-Periodic Rental Charge
11657096	20091008	450851551	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	157	0.3658	57.43		57.43		085-870362	Service-Periodic Rental Charge
11657096	20091008	450851551	DELPHI PACKARD	WARREN	OH	XPX1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERALLS NDURA ULTRASOFT ALL SIZES	3	0.6479	1.94		1.94		085-870362	Service-Periodic Rental Charge
11657096	20091008	450851551	DELPHI PACKARD	WARREN	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	157	0.3553	55.78		55.78		085-870362	Service-Periodic Rental Charge
11657097	20091008	450851552	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	128	0.3658	46.82		46.82		085-870362	Service-Periodic Rental Charge
11657097	20091008	450851552	DELPHI PACKARD	WARREN	OH	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERALLS NDURA ULTRASOFT ALL SIZES	1	0.2613	0.26		0.26		085-870362	Service-Lost Item Fee
11657097	20091008	450851552	DELPHI PACKARD	WARREN	OH	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	128	0.3553	45.48		45.48		085-870362	Service-Periodic Rental Charge
11657098	20091008	450710203	DELPHI P BROOKHAVEN HDQTRS	BROOKHAVEN	MS	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	351	0.3658	128.40		128.40		106-58661	Service-Periodic Rental Charge
11657098	20091008	450710203	DELPHI P BROOKHAVEN HDQTRS	BROOKHAVEN	MS	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	351	0.3553	124.71		124.71		106-58661	Service-Periodic Rental Charge
11657098	20091008	450710203	DELPHI P BROOKHAVEN HDQTRS	BROOKHAVEN	MS	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	1	31.1933	31.19		31.19		106-58661	Service-Lost Item Fee
11657098	20091008	450710203	DELPHI P BROOKHAVEN HDQTRS	BROOKHAVEN	MS	XPX1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	1	0.2613	0.26		0.26		106-58661	Service-Lost Item Fee
11657099	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	869	0.3658	317.88		317.88		055-868991	Service-Periodic Rental Charge
11657099	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	60	0.37	22.20		22.20		055-868991	Service-Periodic Rental Charge
11657099	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERALLS NDURA ULTRASOFT ALL SIZES	18	0.66	11.88		11.88		055-868991	Service-Periodic Rental Charge
11657099	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	858	0.3553	304.85		304.85		055-868991	Service-Periodic Rental Charge
11657099	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309483	1309483	UNIFIRST CORPORATION	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDURA U/S ALL SIZES	73	0.37	27.01		27.01		055-868991	Service-Periodic Rental Charge
11657099	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	80018174	1934830	UNIFIRST CORPORATION	LOST/DAMAGE/EMBLEMS/PREP/SEV/ CEN/OG CHARGES	55.585	1	55.59		55.59		055-868991	Service-Lost Item Fee
11657100	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	33	0.3658	12.07		12.07		055-869008	Service-Periodic Rental Charge
11657100	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	11	0.37	4.07		4.07		055-869008	Service-Periodic Rental Charge
11657100	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERALLS NDURA ULTRASOFT ALL SIZES	3	0.66	1.98		1.98		055-869008	Service-Periodic Rental Charge
11657100	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDURA U/S ALL SIZES	33	0.3553	11.72		11.72		055-869008	Service-Periodic Rental Charge
11657101	20091008	450896978	DELPHI AMHERST OPERATIONS	AMHERST	NY	02890566	2890566	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	11	0.37	4.07		4.07		055-869008	Service-Periodic Rental Charge
11657102	20091008	450896978	DELPHI AMHERST OPERATIONS	AMHERST	NY	02890566	2890566	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	22.021	1	22.02		22.02		055-869008	Service-Periodic Rental Charge
11657103	20091008	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	39.298	1	39.30		39.30		055-869008	Service-Periodic Rental Charge
11657103	20091008	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	28	0.3658	10.24		10.24		1522777	Service-Periodic Rental Charge
11657108	20091008	450820706	DELPHI P CLINTON HDQTRS	CLINTON	MS	XPX1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	22	0.4369	9.66		9.66		106-58750	Service-Periodic Rental Charge
11657108	20091008	450820706	DELPHI P CLINTON HDQTRS														

DSSI Control # / DSSI Invoice #	DSSI Invoice Date	Dolphi PO #	Dolphi Ship to Location Name	Ship to City	Ship to State	Dolphi Item ID	DSSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided
11657206	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309223	1309223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS I NDURA U/S ALL SIZES/COLORS	11	0.37	4.07		4.07		055-870259	Service-Periodic Rental Charge
11657206	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSALLS NDURA ULTRASOFT ALL SIZES	3	0.66	1.98		1.98		055-870259	Service-Periodic Rental Charge
11657206	20091008	450719244	DELPHI THERMAL & INTERIOR	LOCKPORT	NY	XT11309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT NDURA U/S ALL SIZES	33	0.3553	11.72		11.72		055-869236	Service-Periodic Rental Charge
11657206	20091008	450899878	DELPHI AMHERST OPERATIONS	AMHERST	NY	02890566	2890566	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	22 021	1	22.02		22.02		055-869236	Service-Periodic Rental Charge
11657209	20091008	450813506	DELPHI PACKARD-OHIO OPERATIONS	RAVENNA	OH	02890566	2890566	UNIFIRST CORPORATION	RENTAL OF GARMENTS-ESWP, SHOP COATS, COVERALLS, ANY SIZE,	39 298	1	39.30		39.30		055-871658	Service-Periodic Rental Charge
11657209	20091008	450813506	DELPHI PACKARD-OHIO OPERATIONS	RAVENNA	OH	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	46	0.3658	16.83		16.83		055-871658	Service-Periodic Rental Charge
11657209	20091008	450813506	DELPHI PACKARD-OHIO OPERATIONS	RAVENNA	OH	XPK1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSALLS NDURA ULTRASOFT ALL SIZES	4	0.6479	2.59		2.59		055-871658	Service-Periodic Rental Charge
11657209	20091008	450813506	DELPHI PACKARD-OHIO OPERATIONS	RAVENNA	OH	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT NDURA U/S ALL SIZES	46	0.3553	16.34		16.34		055-871658	Service-Periodic Rental Charge
11657210	20091008	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	294	0.3658	107.55		107.55		106-59279	Service-Periodic Rental Charge
11657210	20091008	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSALLS NDURA ULTRASOFT ALL SIZES	18	0.6479	11.66		11.66		106-59279	Service-Periodic Rental Charge
11657210	20091008	450820706	DELPHI P CLINTON HDOTRS	CLINTON	MS	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT NDURA U/S ALL SIZES	294	0.3553	104.46		104.46		106-59279	Service-Periodic Rental Charge
11657211	20091008	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	01309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	28	0.3658	10.24		10.24		063-878313	Service-Periodic Rental Charge
11657211	20091008	450847277	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XT11811564	1811564	UNIFIRST CORPORATION	ESWP RENT MEN'S FR BUTTON-DOWN LS SHIRT NDURA U/S ALL SIZES	22	0.4389	9.66		9.66		063-878313	Service-Periodic Rental Charge
11657213	20091008	450851551	DELPHI PACKARD	WARREN	OH	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	30	0.3658	10.97		10.97		065-871678	Service-Periodic Rental Charge
11657213	20091008	450851551	DELPHI PACKARD	WARREN	OH	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT NDURA U/S ALL SIZES	30	0.3553	10.66		10.66		065-871678	Service-Periodic Rental Charge
11657214	20091008	450851551	DELPHI PACKARD	WARREN	OH	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	157	0.3658	57.43		57.43		065-871679	Service-Periodic Rental Charge
11657214	20091008	450851551	DELPHI PACKARD	WARREN	OH	XPK1309233	1309233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSALLS NDURA ULTRASOFT ALL SIZES	3	0.6479	1.94		1.94		065-871679	Service-Periodic Rental Charge
11657214	20091008	450851551	DELPHI PACKARD	WARREN	OH	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT NDURA U/S ALL SIZES	157	0.3553	55.78		55.78		065-871679	Service-Periodic Rental Charge
11657215	20091008	450851552	DELPHI PACKARD	WARREN	OH	XPK1309217	1309217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS IND URA ULTRASOFT ALL SIZES/COLORS	128	0.3658	46.82		46.82		065-871689	Service-Periodic Rental Charge
11657215	20091008	450851552	DELPHI PACKARD	WARREN	OH	XPK1309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT NDURA U/S ALL SIZES	128	0.3553	45.46		45.46		065-871689	Service-Periodic Rental Charge
11657254	20091008	450845915	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80030503	279457	SERVTEK PLASTICS TECHNOLOGIES	ELEMENT, FILTER HYDRAULIC 005 MICRON	1	159.885	159.89		159.89		02027505	
11657289	20091008	450839161	DELPHI PACKARD	WARREN	OH	XPK7P09076	1602584	JPS TECHNOLOGIES, INC.	PUMP, POLYPROPYLENE DRUM	1	245.575	245.58		245.58		5302919A	
11657460	20091008	450837082	DELPHI E&C ROOSTER (LEXVOL)	ROCHESTER	NY	XPK7D30389	1300339	BEARING DISTRIBUTORS, INC.	BUFFER STOP SPOOLER HOOD -301- 307 MDRAWS #2.5 X 13MM O-RING	1	0.0941	0.41		0.41		91144393A	
11657462	20091008	450834926	DELPHI ENERGY & CHASSIS SYSTEMS	WEST HENRIETTA	NY	PR 15746318 001	1837578	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN ROOSTER L&E X AVE, NOT INCL RENTAL 691697	413.315	4.5911	1,897.57		1,897.57		91144393A	
11657465	20091008	450829734	DELPHI PACKARD	WARREN	OH	XPKREN0051	2781912	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQUID NITROGEN DELPHI HENRIETTA	209.963	5.9524	1,249.78		1,249.78		91144393A	
11657467	20091008	450829734	DELPHI PACKARD	WARREN	OH	XPKREN0052	2781909	AIR PRODUCTS & CHEMICALS, INC.	HYDROGEN BULK, LIQUID 900 SERI ES TUBE TRAILER RENTAL	1	2,090.00	2,090.00		2,090.00		911447199	Service-Periodic Rental Charge
11658351	20091012	D536-866544	DELPHI PACKARD NRR	WARREN	OH	XPK102368	1293550	ATOTECH USA, INC.	MICROBULK LIN 1500 L PERMA-CYL RENTAL	1	418.00	418.00		418.00		911447198	Service-Periodic Rental Charge
11658444	20091012	450934044	DELPHI PACKARD	WARREN	OH	XPK1491652	1684034	MACHINE PRODUCTS CORP.	FLUOROCALC 50% 420-0 (165W CARBOYS) CUA 77-002A01-R	13	277.6043	3,608.86		3,608.86		5009105285	
11658446	20091012	450906249	DELPHI PACKARD	WARREN	OH	XPK1301014	1289624	AMERIGAS PROPANE, INC.	MPC FLOW METER 1/2" 3050	3	62.9613	188.88		188.88		9/2309 MC	
11658446	20091012	450906249	DELPHI PACKARD	WARREN	OH	XPK1301015	1295345	AMERIGAS PROPANE, INC.	PROPANE, 33 LBS SIZE, CUA 79-0 14F02-R	2	16.5633	33.13		33.13		1310802360 1310-420013	
11658448	20091012	450940754	DELPHI PACKARD	WARREN	OH	XPK1301015	1295345	AMERIGAS PROPANE, INC.	PROPANE, 43 LBS SIZE, CUA 79-0 14F03-R	4	21.5375	86.15		86.15		1310802360 1310-420013	
11658550	20091012	450945248	DELPHI THERMAL SYSTEMS	VANDALIA	OH	XPK3804413	1141318	NATIONAL ELECTRICAL CARBON	BRUSH GRADE T* SLIP RING	48	9.0811	435.89		435.89		1060538	
11658576	20091012	450944043	DELPHI PACKARD	WARREN	OH	XPK1C01176	2916841	CARCO INCORPORATED	CARCO # F-44, MARKER, NIB TYP E 1/4" SQUARE, FELT	15	2.508	37.62		37.62		0121895-IN	
11658576	20091012	450944043	DELPHI PACKARD	WARREN	OH	XPK1C01177	2916842	PLYMOUTH TECHNOLOGY, INC.	WWT 4712, 55 GALLON DRUM	55	14.3688	790.28		790.28		82106	
11658598	20091012	450931493	DELPHI PACKARD	WARREN	OH	XPK1F01019	1140925	PLYMOUTH TECHNOLOGY, INC.	WWT 8779, 55 GALLON DRUM	110	13.8985	1,528.84		1,528.84		82106	
11658598	20091012	450931493	DELPHI PACKARD	WARREN	OH	XPK1F01019	1140925	XPEDX - LIVONIA	FILM, 3" 700 PURPLE	10	44.4752	444.75		444.75		1581112	
11658688	20091013	D536-866497	DELPHI PACKARD CSE	WARREN	OH	XPK1P01101	1602096	VSAISAL	POTASSIUM SULFATE 30G PACKAGE	8	41.8	334.40		334.40		199519	
11658688	20091013	D536-866497	DELPHI PACKARD CSE	WARREN	OH	XPK1P01101	1602096	VSAISAL	MADNESS CHLORIDE HEXAHYDRATE GR ACS ISO	8	41.8	334.40		334.40		199519	
11658900	20091013	450932448	DELPHI PACKARD	BROOKHAVEN	MS	XPK3L04016	1997756	CARLTON BATES COMPANY	STRAIGHT LAMP 34 WATT S2-T12 14 ED BIPIN BASE (PKG 30 EA/CS)	30	1.5357	45.77		45.77		808570	
11658901	20091013	450932448	DELPHI PACKARD	BROOKHAVEN	MS	XPK3003058	1915141	CARLTON BATES COMPANY	LITHIUM BATTERY 3.0 VOL-T	12	0.3449	4.14		4.14		808570	
11658901	20091013	450932448	DELPHI PACKARD	BROOKHAVEN	MS	XPK3P02310	2966144	CARLTON BATES COMPANY	FERRAZ-KTC-10 600V MIDGET FUSE	5	4.2741	21.37		21.37		808571	
11659001	20091013	450928029	DELPHI PACKARD (CLINTON)	CLINTON	MS	XPK7P01592	2281519	OSGEO CO INC SALES NORTH INC	PLUG, BLOW PT, 10000 PSI, #6060F	3	308.185	918.56		918.56		236279	
11659153	20091013	450932114	DELPHI PACKARD	WARREN	OH	XPK4A04204	1245555	AIDA-DAYTON TECHNOLOGIES CORP.	UNION ROTARY JOINT	1	748.1355	748.14		748.14		90011698	
11659160	20091013	450942649	DELPHI PACKARD	WARREN	OH	XPK1P01690	1290890	INTERSTATE CHEMICAL COMPANY	CAUSTIC LIQUID TOSH - BACK O F PLANT 11	25000	0.5852	14,630.00		14,630.00		821067	
11659291	20091013	450929189	DELPHI THERMAL SYSTEMS	VANDALIA	OH	80018288	2913810	GEPRO - GEMSTONE(CLINT/BRKHN)	SCANNER - FIXED MOUNT BARCODE SCANNER, ADAPTASCAN-2755-SNS	1	3522.1621	3,522.16		3,522.16		270 505798	
11659793	20091014	450926032	DELPHI PACKARD	BROOKHAVEN	MS	XPK1F06138	2137790	TRITEC DISTRIBUTION SERVICES	FILTER, HEPA/CHEMICAL MAIN FIL TER	1	525.635	525.64		525.64		1504	
11660074	20091014	450938372	DELPHI ENERGY & CHASSIS SYSTEMS	EL PASO	TX	02916939	2916939	ETS RACING INC.	DIESEL FUEL DIN EN 590, CLASS F (WINTER QUALITY) WITH 10%	600	23.2483	13,947.78		13,947.78		3 MODIFIED	
11660074	20091014	450938372	DELPHI ENERGY & CHASSIS SYSTEMS	EL PASO	TX	02916940	2916940	ETS RACING INC.	DIESEL FUEL DIN EN 590, CLASS B (SUMMER QUALITY) WITH20%FAME	5535	12.5439	69,430.49		69,430.49		3 MODIFIED	
11660074	20091014	450938372	DELPHI ENERGY & CHASSIS SYSTEMS	EL PASO	TX	02916943	2916943	ETS RACING INC.	DIESEL FUEL IN ACCORDANCE WITH DIN EN 590, CLASS 4 (ARTIC)	410	12.8549	5,270.51		5,270.51		3 MODIFIED	
11660127	20091014	D536-866764	DELPHI PACKARD PLANT 47	VIENNA	OH	XPK1G03100	1305212	LUBE USA INC	700 CC FS-2GREASE FILLED CARTRIDGE	50	36.575	1,828.75		1,828.75		1626153	
11660337	20091014	D536-957831	DELPHI PACKARD PLANT 47	VIENNA	OH	XPK1C08263	1909599	CARLTON BATES COMPANY	CHEMICAL SPRAY ELECTRONIC REPAIR & PRODUCTION, TRADE NAME: CONTACT	12	8.2033	98.44		98.44		1811-528959	
11660338	20091014	D536-958412	DELPHI PACKARD NRR	WARREN	OH	02903480	2903480	CARLTON BATES COMPANY	TACHOMETER, 50VDC/1000RPM FOOT MOUNTED	2	947.6896	1,895.38		1,895.38		1911-539056	
11660594	20091015	D536-969786	DELPHI PACKARD MISSISSIPPI	CLINTON	MS	XPK1K01753	1271265	KANO LABORATORIES INC.	KROIL (CASE OF 248 OZ. CANS)	24	5.6605	135.85		135.85		78925700	
11660597	20091015	450912112	DELCO E & S - AED	MALIBU	CA	02897961	2897961	GGB INDUSTRIES, INC.	MODEL 120-GSG-200 PICOPROBE	1	4169.55	4,169.55		4,169.55		65923	
11660597	20091015	450912112	DELCO E & S - AED	MALIBU	CA	02897961	2897961	GGB INDUSTRIES, INC.	MODEL 120-GSG-125 PICOPROBE	2	4169.55	8,152.17		8,152.17		65923	
11660639	20091015	450931491	DELPHI PACKARD	WARREN	OH	XPKREN0035	1850628	AIRGAS KEY ACCOUNTS	GLA- CYLINDER RENTAL/ INDUSTRIAL CYLINDERS	0	0.1275	24.10		24.10		110811699	Service-Periodic Rental Charge
11660639	20091015	450931491	DELPHI PACKARD	WARREN	OH	XPKSER1280	1900492	AIRGAS KEY ACCOUNTS	GLA- SPECIALTY GAS CYLINDER / RENTAL	83	0.1875	18.37		18.37		110811699	Service-Periodic Rental Charge
11660640	20091015	450931491	DELPHI PACKARD	WARREN	OH	XPKREN0035	1850628	AIRGAS KEY ACCOUNTS	GLA- CYLINDER RENTAL/ INDUSTRIAL CYLINDERS	276	0.1275	35.19		35.19		110811702	Service-Periodic Rental Charge
11660640	20091015	450931491	DELPHI PACKARD	WARREN	OH	XPKSER1280	1900492	AIRGAS KEY ACCOUNTS	GLA- SPECIALTY GAS CYLINDER / RENTAL	129	0.1875	25.48		25.48		110811702	Service-Periodic Rental Charge
11660640	20091015	450931491	DELPHI PACKARD	WARREN	OH	XPKREN0036	1913418	AIRGAS KEY ACCOUNTS	GLA- RENTAL FOR LIQUID CYLINDER R	31	1.4505	44.97		44.97		110811702	Service-Periodic Rental Charge
11660641	20091015	450931491	DELPHI PACKARD	WARREN	OH												

**EXHIBIT B**

(Claim No. 20072: Schedule Reflecting Paid and Unpaid Items)

**Direct Sourcing Solutions Inc**  
**DSSI**  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Class  
Delphi Corporation, et 05-44448

SI Confidential



**Direct Sourcing Solutions Inc**  
DSSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
Attn: Administrative Expense Clerk  
Delphi Corporation, at 05-4448

**DoS: Confidential**

**Direct Sourcing Solutions Inc**  
**DSSI**  
 9300 Shelbyville Road  
 Suite 402  
 Louisville, KY 40222  
 re: Administrative Expense Class  
 Delphi Corporation, et 05-44448

**OSI Confidential**





## Revised Administrative Expense Claim

**Direct Sourcing Solutions Inc**  
**DSSI**  
 9300 Shelbyville Road  
 Suite 402  
 Louisville, KY 40222  
 re: Administrative Expense Class  
 Delphi Corporation, et 05-4448

OSR Control #	OSR Invoice #	Delphi PO #	Delphi Ship to Location Name	Delphi Item ID	DSI Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Original Claim Amount	Net Amount Outstanding and Due	Plus or Minus Partial Payments, Credits or Other Adjustments Since 10/2/09	Revised Amount Outstanding and Due
1163615	20090810	450719244	DELPHI THERMAL & INTERIOR	X111309468	1309468	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOURA US ALL SIZES	33	0.3553	11.72	11.72	11.72	(11.72)	0.00
1163615	20090810	450719244	DELPHI THERMAL & INTERIOR	X111309463	1309463	ESWP RENTAL WOMEN FR LG SLEEVE SHIRT INDOURA US ALL SIZES	11	0.37	4.07	4.07	4.07	(4.07)	0.00
1163615	20090810	450719244	DELPHI THERMAL & INTERIOR	80018174	193430	LOST/DAMAGED/EMPIRE/PERMANENT/CEINGO CHARGES	32.021	1	32.02	32.02	32.02	(32.02)	0.00
1163627	20090810	45061552	DELPHI PACKARD	XPK1396217	139217	ESWP TANGENTS FR PANTS AND JURA ULTRASOFT ALL SIZES/COLORS	129	0.3558	46.82	46.82	46.82	(46.82)	0.00
1163645	20090812	45061524	DELPHI PACKARD-OHIO OPERATIONS	XPK1308468	1308468	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOURA US ALL SIZES	128	0.3553	45.48	45.48	45.48	(45.48)	0.00
1163645	20090812	45061524	DELPHI THERMAL & INTERIOR	XPK10100114	125824	PROPANE 33 LBS SIZE, CUA 78-0 14F02-R	38	16.5533	598.28	598.28	598.28	(598.28)	0.00
1163661	20090812	45064405	DELPHI THERMAL & INTERIOR	80023761	223668	BULK HEL TUBE RENTAL LOCKRT B LOG #7 435665 - CONTROL PANEL	1	5052.575	5052.58	5052.58	5052.58	0.00	5,052.58
1163661	20090812	45064405	DELPHI THERMAL & INTERIOR	80023761	223668	BULK HEL TUBE RENTAL LOCKRT B LOG #7 435665 - CONTROL PANEL	1	5052.575	5052.58	5052.58	5052.58	0.00	5,052.58
1163672	20090812	45064405	DELPHI THERMAL & INTERIOR	80023761	223668	BULK HEL TUBE RENTAL LOCKRT B LOG #7 435665 - CONTROL PANEL	1	5052.575	5052.58	5052.58	5052.58	(5,052.58)	0.00
1163672	20090812	45064405	DELPHI THERMAL & INTERIOR	80023761	223668	BULK HEL TUBE RENTAL LOCKRT B LOG #7 435665 - CONTROL PANEL	1	5052.575	5052.58	5052.58	5052.58	(5,052.58)	0.00
11631069	20090813	450819373	DELPHI PACKARD-OHIO OPERATIONS	XPK1N01531	2071639	INDUSTRIAL LIQUID LOW PRESSURE D PWAR, 3933 FTS, 96%	1	67.398	67.34	67.34	67.34	(67.34)	0.00
11631069	20090813	450819373	DELPHI PACKARD-OHIO OPERATIONS	XPK181278	2401336	DELIVERY CHARGE	1	15.675	15.68	15.68	15.68	(15.68)	0.00
1163384	20090817	450314080	DELPHI EAG ROCHESTER (LEXVOLI)	0290180	2003680	PARTS CLEANER IN A 55-GALLON D RYCLE	1	723.317	723.32	723.32	723.32	(723.32)	0.00
1163384	20090817	450314080	DELPHI TORREON	0290180	2003680	BORO GLASS SIZE 1.5X 11.614" 4 CYCLE	3	141.075	423.23	423.23	423.23	(423.23)	0.00
1163384	20090817	450314080	DELPHI EAG ROCHESTER (METRO)	0290180	195567	BULK HYDROGEN METRO DARK #422 033 100075	14.415	36.0731	519.89	519.89	519.89	(519.89)	0.00
1163384	20090817	450314080	DELPHI EAG ROCHESTER (METRO)	0290180	195567	BULK HYDROGEN METRO DARK #422 033 100075	14.415	36.0731	519.89	519.89	519.89	(519.89)	0.00
1163258	20090817	450719706	DELPHI PACKARD	XPK1G01015	1285345	PROPANE 43 LBS SIZE, CUA 78-0 14F02-R	5	123.75	1,237.50	1,237.50	1,237.50	(1,237.50)	0.00
1163258	20090817	450719706	DELPHI PACKARD	XPK1G01015	1285345	PROPANE 43 LBS SIZE, CUA 78-0 14F02-R	5	123.75	1,237.50	1,237.50	1,237.50	(1,237.50)	0.00
1163258	20090817	450719706	DELPHI PACKARD	XPK1G01015	1285345	PROPANE 43 LBS SIZE, CUA 78-0 14F02-R	5	123.75	1,237.50	1,237.50	1,237.50	(1,237.50)	0.00
1163258	20090817	450719706	DELPHI PACKARD	XPK1G01015	1285345	PROPANE 43 LBS SIZE, CUA 78-0 14F02-R	5	123.75	1,237.50	1,237.50	1,237.50	(1,237.50)	0.00
1163258	20090817	450719706	DELPHI PACKARD	XPK1G01015	1285345	PROPANE 43 LBS SIZE, CUA 78-0 14F02-R	5	123.75	1,237.50	1,237.50	1,237.50	(1,237.50)	0.00
1163258	20090817	450719706	DELPHI PACKARD	XPK1G01015	1285345	PROPANE 43 LBS SIZE, CUA 78-0 14F02-R	5	123.75	1,237.50	1,237.50	1,237.50	(1,237.50)	0.

Revised Administrative Expense Claim

Direct Sourcing Solutions Inc  
DSSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, et 05-44481

DSSI Invoice # / DSSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Delphi Item ID	DSSI Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Original Claim Amount Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Plus or Minus Partial Payments, Credits or Other Adjustments Since 10/21/09	Revised Amounts Due
11638303	20090831	DELPHI PACKARD NRR	XP6K606011	113976	WRENCH, OFFSET BATCHETING BOX	4	7.012	28.05		28.05		28.05
11638303	20090831	DELPHI PACKARD NRR	XP6K602013	114450	UTILITY KIFFSET STANLEY RETRACTA BLE	12	2.9783	35.74		35.74		35.74
11638303	20090831	DELPHI PACKARD NRR	XP6K605010	185824	7" LIGHT METAL SHEAR	6	14.832	88.99		88.99		88.99
11638303	20090831	DELPHI PACKARD PLANT 47	XP6K113051	1917018	ME X 1 D-S 4RL P T	2	3.2709	6.54		6.54		6.54
11638303	20090831	DELPHI PACKARD PLANT 47	XP6K114051	1917017	ME X 1 D-S 4RL B T	6	3.2709	19.63		19.63		19.63
11638303	20090831	DELPHI PACKARD PLANT 47	XP6K113051	1917018	ME X 1 D-S 4RL P T	6	3.2709	19.63		19.63		19.63
11638303	20090831	DELPHI PACKARD NRR	XP6K605005	708574	WSS THREAD CLIPS (WSS TO 98 )	12	8.2555	99.07		99.07		99.07
11638303	20090831	DELPHI PACKARD NRR	XP6K106051	1065766	W/16TRID FILTERS PAN FILTERS PROACTIVE MAINTENANC	4	35.248	141.59		141.59		141.59
11638303	20090831	DELPHI PACKARD NRR	XP6K106051	1809569	CHEMICAL SPRAY ELECTRONIC REPAIR & PRODUCTION, TRADE NAME: CONTAG	38	8.2033	295.32		295.32		295.32
11638303	20090831	DELPHI PACKARD NRR	XP6K1001014	1289524	PROPANE, 33 LBS SIZE, CUA 78-0 14F02-R	2	16.8333	33.13		33.13		33.13
11638303	20090831	DELPHI PACKARD	XP6K1001015	1295345	PROPANE, 33 LBS SIZE, CUA 78-0 14F03-R	7	21.5375	150.76		150.76		150.76
11638303	20090831	DELPHI THERMAL SYSTEMS	80076326	2428180	HAND HELD IMAGETeam 4820 SF - BARCODE SCANNER	1	908.105	908.11		908.11		908.11
11638303	20090831	DELPHI PACKARD	XP6K3010156	2428070	HP L1710 17-INCH 1280X1024 5MS LCD MONITOR SILVER SMART BUY	3	119.13	357.39		357.39		357.39
11638303	20090831	DELPHI PACKARD	XP6K3010156	652270	40LBU024 SQUARE D BULB	10	7.3464	73.46		73.46		73.46
11638303	20090831	DELPHI PACKARD	XP6K3010156	2294366	4W2430V SQ. D. LAMP	20	7.0851	141.70		141.70		141.70
11638303	20090831	DELPHI PACKARD NRR	XP6K602041	1138797	BIT, TOOL, REK AAHS ARMSTRONG#2385	2	5.2385	21.32		21.32		21.32
11638303	20090831	DELPHI PACKARD NRR	XP6K602041	1138797	COUNTERBORE, #10 SCREW WELDON LGH 102	2	32.6502	64.10		64.10		64.10
11638303	20090831	DELPHI PACKARD NRR	XP6K602041	1138797	COUNTERBORE, #6 SCREW WELDON LGH 102	2	31.1308	62.26		62.26		62.26
11638303	20090831	DELPHI PACKARD NRR	XP6K602041	1138797	ENDWIFF MAX PROTEC FOAM FILLED	4	3.2168	12.87		12.87		12.87
11638303	20090831	DELPHI PACKARD NRR	XP6K605007	922794	BONDHUS 10059 592 LONG HEX KEY BALL END	10	0.5539	5.54		5.54		5.54
11638303	20090831	DELPHI PACKARD NRR	XP6K605007	922794	DRIVER, 6 SCREW STANLEY #245-6	1	4.2741	4.27		4.27		4.27
11638303	20090831	DELPHI PACKARD	XP6K1010157	817780	LINER, 43X50 2MIL GRAY	4	64.78	259.16		259.16		259.16
11638303	20090831	DELPHI PACKARD	XP6K1010157	1138788	PREFERENCE WHITE 2-PV CENTER PULP PAPER TOWEL 8.25" X 12"	3	37.4946	112.48		112.48		112.48
11638303	20090831	DELPHI PACKARD	XP6K604010	1220511	WRENCH HEX KEY 5/32 X 6 PLASTIC T-HANDLE	2	2.572	5.14		5.14		5.14
11638303	20090831	DELPHI PACKARD	XP6K604010	1144752	KEY SET, 1.5-10MM BALL END	2	7.2314	14.46		14.46		14.46
11638303	20090831	DELPHI PACKARD	XP6K605005	1139032	INDIVIDUAL BALL END HEX KEYS 1/8 INCH	2	0.2225	1.05		1.05		1.05
11638303	20090831	DELPHI PACKARD	XP6K1010156	491868	EVASION C-FOLD PPR TOWEL	3	18.4659	55.84		55.84		55.84
11638303	20090831	DELPHI PACKARD	XP6K605005	519545	18 CARBIDE TIP DRILL SERIES D 44	2	10.1113	20.42		20.42		20.42
11638303	20090831	DELPHI PACKARD	XP6K605005	393258	STANDARD HEX KEY SET	2	7.7748	15.55		15.55		15.55
11638303	20090831	DELPHI PACKARD	XP6K605005	1227285	1/2" X 5/8" TAPE PIPE TREAD SE ALANT TEFLO	12	0.5852	7.02		7.02		7.02
11638303	20090831	DELPHI THERMAL SYSTEMS	X10030153	2910920	FREIGHT SURCHARGE FROM ITALY FOR PO 0536-844874FOR 1550134	1	75	75.00		75.00		75.00
11638303	20090831	DELPHI PACKARD NRR	XP6K106026	1233014	GSM TYPE SC SUPPER-55GALDURUM CUA # 26-008401	4	775.4125	3,103.65		3,103.65		3,103.65
11638303	20090831	DELPHI PACKARD	XP6K106045	1142512	SPRING, 8" L X 4" W X 1/8" T W/TH 3/4" HOLE AT ONE END AND	60	58.43	4,514.40		4,514.40		4,514.40
11638303	20090831	DELPHI PACKARD PLANT 7	XP6K106045	1142512	FILTER, CARTRIDGE EXTENDED LIFE DUST COLLECTOR	24	47.025	1,128.60		1,128.60		1,128.60
11638303	20090831	DELPHI PACKARD NRR	XP6K106045	1142513	FILTER, AIR REFINER, DUST COLLECTOR	36	38.4038	1,382.54		1,382.54		1,382.54
11638303	20090831	DELPHI PACKARD NRR	XP6K106045	1142545	FILTER TANK	12	122.7875	1,473.45		1,473.45		1,473.45
11638303	20090831	DELPHI PACKARD NRR	XP6K106045	2872527	5 GALLON PAUL BRANSONHUS INDUS TRIAL STRENGTH CLEANER	1	147.345	147.35		147.35		147.35
11638303	20090831	DELPHI PACKARD NRR	XP6K106045	1137976	POLYETHYLENE PLASTIC 20"THK X 8.5"LOX 5"	4000	0.0251	100.40		100.40		100.40
11638303	20090831	DELPHI PACKARD	XP6K106045	1470531	BATTERY, ALKALINE, D PROCELL	24	0.7629	18.31		18.31		18.31
11638303	20090831	DELPHI PACKARD	XP6K106045	1470531	VALVE BALL COBRACCO 3/8" (THRE ADD)	1	8.9597	8.96		8.96		8.96
11638303	20090831	DELPHI PACKARD	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809		852.81		852.81		852.81
11638303	20090831	DELPHI PACKARD	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617		293.62		293.62		293.62
11638303	20090831	DELPHI PACKARD	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809		852.81		852.81		852.81
11638303	20090831	DELPHI PACKARD	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957		300.96		300.96		300.96
11638303	20090831	DELPHI PACKARD	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617		293.62		293.62		293.62
11638303	20090831	DELPHI PACKARD	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809		852.81		852.81		852.81
11638303	20090831	DELPHI PACKARD	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957		300.96		300.96		300.96
11638303	20090831	DELPHI PACKARD	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617		293.62		293.62		293.62
11638303	20090831	DELPHI THERMAL SYSTEMS	60011491	2869321	LEAK CHECK INSTRUMENT	1	4846.07	4,846.07		4,846.07		4,846.07
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809		852.81		852.81		852.81
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957		300.96		300.96		300.96
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617		293.62		293.62		293.62
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809		852.81		852.81		852.81
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957		300.96		300.96		300.96
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617		293.62		293.62		293.62
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809		852.81		852.81		852.81
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957		300.96		300.96		300.96
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617		293.62		293.62		293.62
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809		852.81		852.81		852.81
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957		300.96		300.96		300.96
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617		293.62		293.62		293.62
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809		852.81		852.81		852.81
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957		300.96		300.96		300.96
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617		293.62		293.62		293.62
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809		852.81		852.81		852.81
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957		300.96		300.96		300.96
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617		293.62		293.62		293.62
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809		852.81		852.81		852.81
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957		300.96		300.96		300.96
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617		293.62		293.62		293.62
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809		852.81		852.81		852.81
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957		300.96		300.96		300.96
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617		293.62		293.62		293.62
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809		852.81		852.81		852.81
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957		300.96		300.96		300.96
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617		293.62		293.62		293.62
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809		852.81		852.81		852.81
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957		300.96		300.96		300.96
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617		293.62		293.62		293.62
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809		852.81		852.81		852.81
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957		300.96		300.96		300.96
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617		293.62		293.62		293.62
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.809		852.81		852.81		852.81
11638303	20090831	DELPHI THERMAL SYSTEMS	XP6K106045	2385480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.957		300.96				

re: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, et 05-44481

**DSSI Confidential**

Revised Administrative Expense Claim

Direct Sourcing Solutions Inc  
DSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, et 05-44481

DSI Contract # / DSI Invoice #	Delphi PO #	Delphi Ship to Location Name	Delphi Item ID	DSI Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Original Claim Amount Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Revised Amount Plus or Minus Partial Payments, Credits or Other Adjustments Since 10/2/09
11640356	20060602	450015933	DELPHI PACKARD	1141810	O RING 87MM X 5MM BUNA-N 70	15	0.5216	7.82	7.52	7.52	0.00
11640400	20060602	450026009	DELPHI PACKARD	2471674	BELT TIMING, NEOPRENE	12	7.8285	91.54	91.54	91.54	0.00
11640401	20060602	450026009	DELPHI PACKARD	1198533	COLOR SENSOR	2	187.055	374.11	374.11	374.11	0.00
11640623	20060602	450022849	DELPHI PACKARD (CLINTON)	2082221	UNIVERSAL LIGHT DUTY ABRASANT MAT PAD 18X22-200 SHEETSPKG	4	64.0794	256.32	256.32	256.32	0.00
11640623	20060602	450022849	DELPHI THERMAL SYSTEMS	827858	APP CG-5275 3/4 ALUM STR CORDC ONN	2	2.7693	5.54	5.54	5.54	0.00
11640636	20060602	450012033	DELPHI PACKARD	2284368	AW 243020 SQ D LAMP	10	7.0851	70.85	70.85	70.85	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	181481	SOCKET 5.5MM MAGNETIC DRIVE 1/4 (APEX FASTENERS TOOLS 597)	5	5.8388	29.19	29.19	29.19	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1120090	WSS9 IN/INDO HEAVY DUTY INDUS TRIAL SHEARS, 10.14" LENGTH	18	23.4339	423.79	423.79	423.79	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1234476	FILE SSC 10028 ROTARY SOLID CARBIDE CYL FLAT END SHAPE	3	3.041	9.12	9.12	9.12	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	8998525	PACKING KIT	2	24.9337	49.87	49.87	49.87	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	440217	GRINDER BIT CARBIDE CYLINDRICAL 1/4	6	4.8913	29.35	29.35	29.35	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1144538	KIT, GREASE GUN LUBRIMATIC CODE #7000	1	8.0465	8.05	8.05	8.05	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1915566	AF78 BATHROOM CLEANER, 1 QT	3	19.5472	58.64	58.64	58.64	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1915566	AF79 BATHROOM CLEANER, 1 QT	3	19.5472	58.64	58.64	58.64	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	440523	SER 3B 1/16 END MILL	10	7.0842	70.84	70.84	70.84	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1290877	C-ULTRA GERMICIDAL BLCH 80Z6C ASE	12	2.3118	27.74	27.74	27.74	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	817780	LINER, 43X50 2MM GRAY	3	64.79	194.37	194.37	194.37	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	481896	ENVISSION C-FOLD PPR TOWEL	5	18.4553	92.27	92.27	92.27	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1230594	LAYFLAT 24 OZ BLEND MOP	3	68.0918	204.28	204.28	204.28	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	817780	LINER, 43X50 2MM GRAY	6	64.79	388.74	388.74	388.74	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1143515	GASKET, VALVE SEAT SINGULAR CONLIN #C-383-219	1	7.524	7.52	7.52	7.52	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1178019	VALVE GASKET SINGULAR CONLIN #C-383-428	5	7.044	35.22	35.22	35.22	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1128281	PNEUMATIC 1/4 MINI REGULATOR W/ GAUGE	1	13.4074	13.41	13.41	13.41	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	2072680	10 OZ CAPACITY, 5-1/2 TOTAL HEIGHT, 4-1/2 DIAMETER, 1/2	1	2.6752	2.68	2.68	2.68	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1306514	DEODORIZER CHERRY PINK ORANGE WALL BLOCK (24 OZ)	18	3.971	71.48	71.48	71.48	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	2287992	BATTERY, 6 VOLT TOP POST 232 A.M.P.	6	118.13	708.78	708.78	708.78	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1138364	SHEAVE, WIRE GUIDE, 4" P.D.	8	49.2091	393.67	393.67	393.67	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	2452695	SE 5 HWY WT RUBBER COATED GLV	48	2.6857	128.91	128.91	128.91	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	677844	BOMHIDE GATES BELTS	1	29.8034	29.80	29.80	29.80	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	2452666	GEMSTONE SPEC CLEAR LENS/BLACK	24	1.2968	31.10	31.10	31.10	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	2452644	DSB EARPLUG W/CORD 100RPPD	2	13.5014	27.00	27.00	27.00	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	118014	REGULATOR, INTERFACE SANDWICH STYLE	1	56.52	56.52	56.52	56.52	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1865242	BULK LIQ NITROGEN GRAND RAPIDS #30260 1000FTS	279.33	5.3955	1,507.13	1,507.13	1,507.13	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1142686	LINER, 43X54 16MIC CLEAR	8	28.1419	225.14	225.14	225.14	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	825527	WASP & HORNET KILLER 14 OZ AER OSOL TRIGGER CAN	12	4.3881	52.42	52.42	52.42	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1281313	WINDX W/AMONIA GLASS CLR	12	4.5711	54.83	54.83	54.83	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	670346	WRENCH 6 O 3/8 X 7/16 BLACK U.C # 08033	2	4.1276	8.26	8.26	8.26	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1897543	BULK LIQ NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 601697	672.254	4.5911	3,086.39	3,086.39	3,086.39	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	80026078	BULK LIQ NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 601697	528.389	4.5911	2,425.93	2,425.93	2,425.93	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	80026078	BULK LIQ NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 601697	375.326	4.5911	1,723.16	1,723.16	1,723.16	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1855042	BULK LIQ NITROGEN ROCHESTER LE X AVE, NOT INCL RENTAL 601697	32.887	4.2648	140.18	140.18	140.18	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	2812033	ESWP ATHLETIC SHOE SIZE 9 EE	1	79.42	79.42	79.42	79.42	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	02813067	REDWING ESWP PULL-ON BOOT SIZE 9-12 D	1	94.8358	94.83	94.83	94.83	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	2813067	REDWING ESWP PULL-ON BOOT SIZE 13 D	1	71.3213	71.32	71.32	71.32	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	2913488	REDWING ESWP PULL-ON BOOTS SIZE E 10 D	1	107.635	107.64	107.64	107.64	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1289438	CO CONTACT CLEANER, 16OZ NOKIA EKOSOL TRIGGER CAN	1	25.9578	25.96	25.96	25.96	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1995589	NUT, CONDUIT LOCK, 3/8 IN STEEL	20	0.0523	1.05	1.05	1.05	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	2725107	CELINE FLORESCENT 8 IN, 22WVA T RAPID START	8	7.3046	58.44	58.44	58.44	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	465442	VALVE, THROTTLE RETURN	2	5.6117	11.22	11.22	11.22	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	2454895	82 9 POLYURETHANE COATED	5	16.8036	84.02	84.02	84.02	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1693833	HSS COMB COUNTERSINK PLANNY, RH CUT 52.450, 140S H/DRIILL	6	4.8066	28.84	28.84	28.84	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1270541	EMINATION TOOLLESS ROLL TOWEL, 17X400/ROLL, 1 PLY (ORUCAS)	10	4.8755	48.76	48.76	48.76	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	972757	WRENCH ADJUSTABLE 10 BLACK, UIC # 10040	2	11.7563	23.51	23.51	23.51	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1138720	SCOTCH STANDARD ROLL BATHROOM TISSUE, 4.5 IN WX 4.4 IN L	6	46.7115	280.27	280.27	280.27	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	820587	WYPAAL LAD W/PER, 12.5 IN WX 14.4 IN L DIMENSION SIZE: W	3	32.5519	97.66	97.66	97.66	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1285116	ARM & HAMMER BAKING SODA, 4 LB. BOX	4	2.7693	11.08	11.08	11.08	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1241579	PAG 00820PG IVORY LIQUID DETER, 12.8OZ 25KCS OLD 11016P	25	1.6825	42.06	42.06	42.06	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1285947	#303 16OZ ISOPROPYL ALCOHOL, WU ST BE SWAN NO SUBS	36	1.0668	38.12	38.12	38.12	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1141124	1/2" 2NC 120V AC VALVE	2	75.9715	151.94	151.94	151.94	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	809102197	GEAR OIL, EP GEAR OIL, 100, 55 GAL DR, MOBILGEAR 500 XP 100	809	1.4809	944.72	944.72	944.72	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1140881	TAPE, 3 X 500 BROWN REINFORCED D GUMMED PAPER, TAPE 10, RLSCA	5	46.5548	232.77	232.77	232.77	0.00
11640636	20060602	450022538	DELPHI THERMAL SYSTEMS	1281356	HYDRAULIC OIL, FRESH HIGH VISC ANHYD OIL, 45, 55 GAL, SMC 325	165	27.6821	4,567.55	4,567.55	4,567.55	0.00

**Direct Sourcing Solutions Inc**  
**DSSI**  
**9300 Shelbyville Road**  
**Suite 402**  
**Louisville, KY 40222**  
**re: Administrative Expense Clerk**  
**Delphi Corporation, et 05-4448**

re: Administrative Expense Claim after June 1, 2009

US/Commercial



**Direct Sourcing Solutions Inc**  
**SSI**  
 300 Shelbyville Road  
 Suite 402  
 Louisville, KY 40222  
 Phone: Administrative Expense Class  
 Memphis Corporation, et 05-4448

**DOSS Confidential**

Revised Administrative Expense Claim

Direct Sourcing Solutions Inc  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, et 05-44481

DSI Invoice #/ DSI Control #	DSI Invoice Date	Delphi P.O. #	Delphi Ship to Location Name	Delphi Item ID	CS# Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Original Claim Amount Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Revised Amount Plus or Minus Partial Payments, Credits or Other Adjustments Since 10/21/09
1643783	20090811	45023223	DELCO ELECTRONICS	PR1220021 0001	2399460	PROVIDE FIRE RESISTANT GARMENT SERVICES	293,617	1	293,617		293,617	293,617
1643784	20090811	45023223	DELCO ELECTRONICS	PR1220021 0001	2399460	PROVIDE FIRE RESISTANT GARMENT SERVICES	300,857	1	300,857		300,857	300,857
1643785	20090811	45023223	DELCO ELECTRONICS	PR1220021 0001	2399460	PROVIDE FIRE RESISTANT GARMENT SERVICES	852,609	1	852,610		852,610	852,610
1643807	20090811	45061552	DELPHI PACKARD	XPX1309217	1309217	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	128	0.3553	45.62		45.62	0.00
1643807	20090811	45061552	DELPHI PACKARD	XPX1309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	128	0.3553	45.48		45.48	0.00
1643809	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309217	1309217	ESWP RENTAL WOMEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	68	0.327	22.26		22.26	0.00
1643809	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309233	1309233	ESWP RENTAL WOMEN'S FR COVERSALLS INDO URA ULTRASOFT ALL SIZES	16	0.68	11.88		11.88	0.00
1643809	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	958	0.3553	344.85		344.85	0.00
1643809	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL WOMEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	73	0.37	27.01		27.01	0.00
1643809	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL WOMEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	42,66	0.3553	42.66		42.66	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309217	1309217	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	33	0.3553	12.07		12.07	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309233	1309233	ESWP RENTAL MEN'S FR COVERSALLS INDO URA ULTRASOFT ALL SIZES	11	0.37	4.07		4.07	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	3	0.66	1.98		1.98	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	33	0.3553	11.72		11.72	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL WOMEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	11	0.37	4.07		4.07	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL WOMEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	39,265	1	39,30		39,30	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	37	0.3553	13.53		13.53	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	34	0.4569	14.92		14.92	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	293,617	1	293,617		293,617	293,617
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	852,609	1	852,610		852,610	852,610
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	24	4.8009	115.22		115.22	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	376,7225	1	1,130.17		1,130.17	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	2	3.9244	7.85		7.85	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	20	21.2071	425.94		425.94	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	868	0.3553	317.88		317.88	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL WOMEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	68	0.37	22.20		22.20	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR COVERSALLS INDO URA ULTRASOFT ALL SIZES	16	0.68	11.88		11.88	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	958	0.3553	344.85		344.85	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	73	0.37	27.01		27.01	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	37,074	1	37,07		37,07	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	22,021	1	22,02		22,02	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	33	0.3553	12.07		12.07	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL WOMEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES	11	0.37	4.07		4.07	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR COVERSALLS INDO URA ULTRASOFT ALL SIZES	3	0.66	1.98		1.98	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	33	0.3553	11.72		11.72	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL WOMEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	11	0.37	4.07		4.07	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	39,265	1	39,30		39,30	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	28	0.3653	10.24		10.24	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	22	0.4369	9.65		9.65	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	128	0.3553	45.48		45.48	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	128	0.3553	45.48		45.48	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	7	0.2613	1.83		1.83	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	1	674.025	674.03		674.03	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	293,617	1	293,617		293,617	293,617
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	300,857	1	300,857		300,857	300,857
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	852,609	1	852,610		852,610	852,610
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	3	13.8776	41.63		41.63	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	868	0.3553	317.88		317.88	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL WOMEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	68	0.37	22.20		22.20	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR COVERSALLS INDO URA ULTRASOFT ALL SIZES	16	0.68	11.88		11.88	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	958	0.3553	344.85		344.85	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	73	0.37	27.01		27.01	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL WOMEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	5,817	1	5,817		5,817	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	33	0.3553	12.07		12.07	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL WOMEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES	11	0.37	4.07		4.07	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR COVERSALLS INDO URA ULTRASOFT ALL SIZES	3	0.66	1.98		1.98	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	33	0.3553	11.72		11.72	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL WOMEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	11	0.37	4.07		4.07	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL WOMEN'S FR LONG SLEEVE SHIRT INDO URA ULTRASOFT ALL SIZES	22,021	1	22,02		22,02	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	28	0.3553	10.24		10.24	0.00
1643810	20090811	45071924	DELPHI THERMAL & INTERIOR	XT11309468	1309468	ESWP RENTAL MEN'S FR PANTS INDO URA ULTRASOFT ALL SIZES/COLORS	22	0.4369	9.65		9.65	0.00



Revised Administrative Expense Claim

Direct Sourcing Solutions Inc  
DSSI  
8300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, et 05-44481

DSSI Contract #/ DSSI Invoice #	DSSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Delphi Item ID	DSSI Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Original Claim Amount Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Revised Amounts Due Plus or Minus Partial Payments, Credits or Other Adjustments Since 10/2/09
1164037	20060611	43051951	DELPHI PACKARD	XP1306217	1306217	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	157	0.8558	57.43	(33.97)	23.46	0.00
1164037	20060611	43051951	DELPHI PACKARD	XP1306233	1306233	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES	3	0.6479	1.94	1.94	1.94	0.00
1164037	20060611	43051951	DELPHI PACKARD	XP1306468	1306468	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOURA US ALL SIZES	157	0.3553	55.78	(55.78)	0.00	0.00
1164037	20060611	43051951	DELPHI PACKARD	XP02200070	2200070	SERVICE CHARGE (CHARGED PER EACH REPLACED GARMENT)	1	0.2813	0.28	(0.28)	0.00	0.00
1164038	20060611	43051952	DELPHI PACKARD	XP1306217	1306217	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	128	0.3553	45.48	(45.48)	0.00	0.00
1164038	20060611	43051952	DELPHI PACKARD	XP1306468	1306468	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOURA US ALL SIZES	128	0.3553	45.48	(45.48)	0.00	0.00
1164040	20060611	43062623	DELCO ELECTRONICS	PR1220021 0001	238840	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.009	1	852.01	852.01	852.01	0.00
1164040	20060611	43062623	DELCO ELECTRONICS	PR1220021 0001	238840	PROVIDE FIRE RESISTANT GARMENT SERVICES	360.357	1	360.36	360.36	360.36	0.00
1164040	20060611	43062623	DELCO ELECTRONICS	PR1220021 0001	238840	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.617	1	293.62	293.62	293.62	0.00
1164040	20060611	43071003	DELPHI P BROOKHAVEN HDQTRS	XP1309467	1309467	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	363	0.3558	129.28	(129.28)	0.00	0.00
1164040	20060611	43071003	DELPHI P BROOKHAVEN HDQTRS	XP02200070	2200070	SERVICE CHARGE (CHARGED PER EACH REPLACED GARMENT)	5	0.2813	1.41	1.41	1.41	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309217	1309217	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	60	0.37	22.20	(22.20)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309233	1309233	ESWP RENTAL WOMENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES	18	0.66	11.88	(11.88)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR LONG SLEEVE SHIRT INDOURA US ALL SIZES	304.85	0.3553	108.65	(108.65)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL WOMEN FR LONG SLEEVE SHIRT INDOURA US ALL SIZES	73	0.37	27.01	(27.01)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	8001874	1843430	LOST/DAMAGED BLENDED/REPAIR/CEANO CHARGES	32.021	1	32.02	(32.02)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309217	1309217	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	33	0.3558	12.07	(12.07)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309233	1309233	ESWP RENTAL WOMENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES	11	0.37	4.07	(4.07)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR LONG SLEEVE SHIRT INDOURA US ALL SIZES	3	0.66	1.98	(1.98)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL WOMEN FR LONG SLEEVE SHIRT INDOURA US ALL SIZES	33	0.3553	11.72	(11.72)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL WOMEN FR LONG SLEEVE SHIRT INDOURA US ALL SIZES	11	0.37	4.07	(4.07)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL WOMEN FR LONG SLEEVE SHIRT INDOURA US ALL SIZES	39.298	1	39.30	(39.30)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	28	0.3558	10.24	(10.24)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	22	0.3558	8.66	(8.66)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	30	0.3558	10.97	(10.97)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	157	0.3558	57.43	(57.43)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	3	0.6479	1.94	(1.94)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	157	0.3553	55.78	(55.78)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	128	0.3558	45.48	(45.48)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	128	0.3558	45.48	(45.48)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	302	0.3558	110.47	(110.47)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	16	0.6479	11.66	(11.66)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	302	0.3553	107.30	(107.30)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	17.021	1	17.02	(17.02)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	17.021	1	17.02	(17.02)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	17.021	1	17.02	(17.02)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	53.254	1	53.25	(53.25)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	4	54.34	217.36	(217.36)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	70	16.7322	1,175.52	(1,175.52)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	70	16.7322	1,175.52	(1,175.52)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	800	0.3449	268.94	(268.94)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	2	153.73	307.46	(307.46)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	1	772.9029	772.90	(772.90)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	50	0.9614	48.12	(48.12)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	9	25.289	227.60	(227.60)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	509	0.9823	500.27	(500.27)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	20	9.614	192.28	(192.28)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	151	4.2636	63.95	(63.95)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	252	0.3449	86.91	(86.91)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	4	4.8066	19.23	(19.23)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	686.941	1	686.94	(686.94)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	395.9	14.5575	5,777.87	(5,777.87)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	12	1.2958	15.55	(15.55)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	6	4.2741	25.64	(25.64)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	2	4.7339	9.47	(9.47)	0.00	0.00
1164040	20060611	43071944	DELPHI THERMAL & INTERIOR	XP1309468	1309468	ESWP RENTAL MENS FR COVERSALS INDOURA ULTRASOFT ALL SIZES/COLORS	5	2.7359	13.04	(13.04)	0.00	0.00

Revised Administrative Expense Claim

Direct Sourcing Solutions Inc  
DSOI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, et 05-44481

DSOI Control # / Cost Invoice #	DSOI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Delphi Item ID	DSOI Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Original Claim Amount Plus or Minus Partial Payments, Credits or Other Adjustments	Revised Amount Plus or Minus Partial Payments, Credits or Other Adjustments Since 10/21/09
1164419	20090914	45029413	DELPHI PACKARD	XP448191369	1126281	DELPHI 1/4 MINI REGULATOR W/GAUGE	1	13.4074	13.41		13.41
1164419	20090914	45031491	DELPHI PACKARD	XP448191369	2401336	DELIVERY CHARGE	1	15.68	15.68		15.68
1164419	20090914	45029566	DELPHI PACKARD	XP448191369	1893800	GLA- OXYGEN 337 FT3 89.5%	1	9.29	9.29		9.29
1164419	20090914	45034366	DELPHI THERMAL SYSTEMS	XT15A20122	858145	350Z FANTASTIC CLEANER	2	41.0371	82.07		82.07
1164419	20090914	450331516	DELPHI PACKARD	XP448191369	1294048	782 MULTI PURP CLEAR CRT 300ML	10	4.1382	41.38		41.38
1164420	20090914	450331516	DELPHI PACKARD	XP448191369	1281370	102Z AEROSOL TRI-FLOW LUBE	27	6.3393	171.05		171.05
1164421	20090914	450331516	DELPHI PACKARD	XP448191369	714522	LINER 38X60 13MIC CLEAR	2	23.5125	47.03		47.03
1164421	20090914	45034169	DELPHI PACKARD	XP448191369	2724846	COUPLINGS METALLIC CHAIN TYPE - 50, 16 FEET, CHAIN ONLY	2	19.2489	38.50		38.50
1164421	20090914	45034169	DELPHI PACKARD	XP448191369	1142469	102Z K4 CTR SYN P.L.T. (AIR GUARD 434000) DFM-410	5	3.877	19.38		19.38
1164472	20090914	450294005	DELPHI PACKARD	XP448191369	2222237	VALVE, SOLENOID VALVE USED ON ASSEMBLEON CONVEYORS	1	35.8578	35.86		35.86
1164472	20090914	450294005	DELPHI PACKARD	XP448191369	2452594	SZ L DISP NITRILE GLOVE 1000P	1	7.48	7.48		7.48
1164475	20090914	45034169	DELPHI PACKARD	XP448191369	2452597	SZ S DISP NITRILE GLOVE 1000P	3	7.4822	22.45		22.45
1164475	20090914	45034169	DELPHI PACKARD	XP448191369	2452597	SZ M DISP NITRILE GLOVE 1000P	3	7.4822	22.45		22.45
1164478	20090914	450331516	DELPHI PACKARD	XP448191369	489788	SNC FILTER ELEMENT FOR BMW ROB OT V	200	5.5176	1,103.52		1,103.52
1164482	20090915	45034169	DELPHI PACKARD	XP448191369	1204630	TAPPING ELECTRODE COPPER GRAPHITE 4MMX.7 EDMC3 W/COOLANT HOLE	100	18.6533	1,865.33		1,865.33
1164489	20090915	45034169	DELPHI PACKARD	XP448191369	2738903	SCALE, 6 STAINLESS ST GEN 8001	9	1.2311	11.10		11.10
1164489	20090915	45034169	DELPHI PACKARD	XP448191369	2738903	SENSOR, THRU BEAM FRER UNIT, SIDE VIEW FREE CUT, 1M	6	147.345	1,178.76		1,178.76
1164489	20090915	45034169	DELPHI PACKARD	XP448191369	2724028	BOWL SWAB	10	0.5957	5.96		5.96
1164489	20090915	45034169	DELPHI PACKARD	XP448191369	1127018	MAGNET TELESCOPIC	4	5.5281	22.11		22.11
1164489	20090915	45034169	DELPHI PACKARD	XP448191369	1234478	FILE SCS 10528 ROTARY SCUD CA BRIDE CYL FLAT END SHAPE	3	3.041	9.12		9.12
1164489	20090915	45034169	DELPHI PACKARD	XP448191369	1138576	CABLE CUTTER COPPER & ALUM	10	24.4946	244.95		244.95
1164490	20090915	45034169	DELPHI PACKARD	XP448191369	1139170	7/32" BALL DRIVERS 9-PIECE SET	12	11.5788	138.94		138.94
1164491	20090915	45034169	DELPHI PACKARD	XP448191369	651611	METRIC BALL DRIVERS 9-PIECE SET	10	6.8349	68.34		68.34
1164491	20090915	45034169	DELPHI PACKARD	XP448191369	672748	PROTOLACK ADJUSTABLE WRENCH: 8" OPENING SIZE; WEIGHT 46 LB	6	9.4195	56.49		56.49
1164491	20090915	45034169	DELPHI PACKARD	XP448191369	1142619	FLOOR DUST MOP	1	45.5725	45.57		45.57
1164494	20090915	45034169	DELPHI PACKARD	XP448191369	1293890	INSECTICIDE, INDOOR/OUTDOOR	12	3.7879	45.39		45.39
1164494	20090915	45034169	DELPHI PACKARD	XP448191369	1281317	3-IN-ONE MULTIPURPOSE OIL ROZ	12	2.9783	35.74		35.74
1164498	20090915	45034169	DELPHI PACKARD	XP448191369	2005236	ASSORTMENT	6	63.024	378.14		378.14
1164498	20090915	45034169	DELPHI PACKARD	XP448191369	1817641	WYPALL 600 TERIO WFER 9.8 IN WX 13.4 IN L DIMENSION SI	2	36.6377	73.28		73.28
1164498	20090915	45034169	DELPHI PACKARD	XP448191369	688417	BIT 0.0 HAND DRIVER #1/4 HEX	1	6.887	6.88		6.88
1164498	20090915	45034169	DELPHI PACKARD	XP448191369	1879146	SANITUFF SUPER DUTY 20CASE BL TR	1	62.7	62.70		62.70
1164498	20090915	45034169	DELPHI PACKARD	XP448191369	2244060	SANITUFF PINK LOTION HAND SOAP 9 LITER 20CS	2	41.4239	82.85		82.85
1164498	20090915	45034169	DELPHI PACKARD	XP448191369	2451016	CULTURA GERMICIDAL BICH 800X80 CASE	16	2.1318	38.37		38.37
1164517	20090915	45034169	DELPHI PACKARD	XP448191369	1133706	27X60D SILVER DUTY TAPE	2	12.9357	25.87		25.87
1164517	20090915	45034169	DELPHI PACKARD	XP448191369	1141106	VALVE FLOW CONTROL 1/4INPT X 1/4OD TUBING QUICK CONNECT FULL	50	0.209	10.45		10.45
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	2859477	MALE: DISCONNECT TYPE - MALE T AB; TAB SIZE - 28BX 032	1	5254.8049	5,254.80		5,254.80
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	60031493	LIGHT CURTAIN, 8TI MCAT-2000 Q-20825 20300-LCM1-100-10R	2	16.5633	33.13		33.13
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	1285345	PROPANE 33 LBS SIZE, CUA 79-0 14F02-R	3	21.5375	64.61		64.61
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	60016015	5/8 BALL TRANSFER WITH STAINLESS STEEL BALL	50	1.765	88.25		88.25
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	1879146	WHEEL WITH BEARINGS	4	21.945	87.78		87.78
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	1142980	BOX SEALING TAPE 3171-48 MM X 103 M SIZE 38CASE QUANTITY	4	57.154	230.86		230.86
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	2281022	ICE MACHINE CLEANER, 16-OZ BOT TLE, 12CASE CASE PRICE	1	146.161	146.16		146.16
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	1140981	TAPE 3 X 457 BROWN REINFORCE D GUMMED PAPER TAPE 10 RLESCA	5	46.3548	232.77		232.77
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	2401336	DELIVERY CHARGE	1	15.675	15.68		15.68
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	1849928	GLA- ARGONCOZ 155Z, 380 FT3, 99.5%	1	29.3227	29.32		29.32
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	458538	BATTERY ALKALINE AAA	24	0.418	10.03		10.03
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	1247182	TAPE LETTERING, F, BLACK/WHITE 887-ROLL	1	10.206	10.23		10.23
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	826533	PROX SENSOR	1	50.787	50.78		50.78
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	2863781	DEGREASER, ACTIVATED 5 GAL PAIL	20	16.511	330.22		330.22
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	838111	IDEAL 45-20 TS 18-40 BOL STRIPPER	15	8.6735	130.10		130.10
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	1321664	GLYCOL ETHER TRM 55-GALLON DRUM (M80L85)	440	2.289	1,011.56		1,011.56
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	1604077	ISOPROPYL ALCOHOL 99% 1 GAL CONTAINER 4 PER CASE	1	15.0751	15.08		15.08
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	2472066	BULK HLT, TUBE RENTAL LOCKRT B LGS #7 #30849 - CONTROL PANEL	1	5,052.58	5,052.58		5,052.58
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	2472066	SAFETY INTERLOCK KEY TYPE XCS	3	26.4178	79.25		79.25
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	80029578	BULK UO NITROGEN ROCHESTER LE XAVE, NOT INCL RENTAL 691697	631.098	4.911	2,897.44		2,897.44
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	1897543	BULK UO NITROGEN ROCHESTER LE XAVE, NOT INCL RENTAL 691697	687.888	4.911	3,156.63		3,156.63
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	1897543	BULK UO NITROGEN ROCHESTER LE XAVE, NOT INCL RENTAL 691697	559.404	4.911	2,568.28		2,568.28
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	183462	BULK UO NITROGEN GRAND RAPIDS #32890 1000FTS	547.552	5.3955	2,956.48		2,956.48
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	1293654	ROD, CERTANUM TOOL STEEL WIRE - 72S	1	161.93	161.93		161.93
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	1293654	ROD, CERTANUM TOOL STEEL WIRE - 13T	2	231.728	463.46		463.46
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	2698555	KTC-R-A 60W MIDGET FUSE	10	4.812	48.12		48.12
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	2398707	MORO CASE MCC 10104 LYOCCELL 18" STENCIL ROLL	1	194.855	194.87		194.87
1164520	20090915	45034169	DELPHI PACKARD	XP448191369	2472063	EMULS #2 PAIL 5 GALLON	5	273.153	1,365.08		1,365.08

### Revised Administrative Expense Claim

**Direct Sourcing Solutions Inc**  
**DSSI**  
**9300 Shelbyville Road**  
**Suite 402**  
**Louisville, KY 40222**  
**re: Administrative Expense Class**  
**Delphi Corporation, et 05-4448**

DSG Control # / DSG Invoice #	DSG Invoice Date	Delphi PO #	Delphi Ship to Location Name	Delphi Item ID	DSG Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Original Claim Amount Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Revised Amount Outstanding and Due
11645403	20050915	450623207	DELPHI PACKARD	XPK1D01135	1841809	OEFAMER Q (2 POUNDS PER PAIL)	160	5.1101	817.62	817.62	817.62	0.00
11645404	20050915	450623208	DELPHI PACKARD	XPK1C0E084	1289444	COMPOUND ANNEALER LUBEWELL SQ.	1280	1.8801	2,399.53	(2,399.53)	2,399.53	0.00
11645405	20050915	450623209	DELPHI PACKARD	XPK1D01135	1841809	DEFORMER Q (2 POUNDS PER PAIL)	160	5.1101	817.62	817.62	817.62	0.00
11645405	20050915	450623210	DELPHI PACKARD	XPK1L00709	2855098	S-1110 2550 POUNDS IN A TOTE	5100	1.7138	8,740.38	(8,740.38)	8,740.38	0.00
11645405	20050915	450623211	DELPHI PACKARD	XPK1D028112	1144809	ASCO 4 WAY COMET AUTOMATION SYSTEMS INC #41305-R1	1	203.75	203.78	203.78	203.78	0.00
11645405	20050915	450623212	DELPHI PACKARD	XPK1C0E0117	1303852	DFOB-38RA NT 7 UNIPURGE POLYVTESE PURGING COMPOUND	2600	2.3408	6,066.08	6,066.08	6,066.08	0.00
11645405	20050915	450623213	DELPHI PACKARD (CLINTON)	XPK1C0E0193	2025870	ANTI FOAM #6 ONE-GALLON PAIL	4	87.78	351.12	(351.12)	351.12	0.00
11645405	20050915	450623214	DELPHI PACKARD (CLINTON)	XPK1C0E04819	2726446	COUPLINGS METALLIC CHAIN TYPE = 80, 16 TEETH, CHAIN ONLY	2	18,248.99	36.50	36.50	36.50	0.00
11645405	20050915	450623215	DELPHI PACKARD	XPK1G020313	2545009	BLACK PU PALM COAT GLOVE	3	31.22	93.35	93.35	93.35	0.00
11645405	20050915	450623216	DELPHI PACKARD	XPKH01B1844	2747878	BEARING BALL ID = 40 MM, OD = 80 MM, WIDTH = 23 MM	1	53.35	53.35	53.35	53.35	0.00
11645405	20050915	450623217	DELPHI PACKARD	XPK6W0A258	930447	SET WRENCH MOGT ANG OPEN END 7 PC MET FP	2	41.7478	83.50	83.50	83.50	0.00
11645405	20050915	450623218	DELPHI THERMAL SYSTEMS	XTLTH0002	1603460	INSERT SANDWIK CARBIDE TYPE T CNT-X1 (51-U) GRADE GC435	10	9.5931	95.93	(95.93)	95.93	0.00
11645410	20050916	450623219	DELPHI PACKARD PLANT 47	XPK4C01000	1851039	13.6Z PROPANE FUEL CYLINDER	8	4.7866	38.37	38.37	38.37	0.00
11645421	20050916	450623220	DELPHI PACKARD PLANT 47	XPKR010007	1817841	VITACALB X80 TERMO WIFER 9.8 IN. W X 13.4 IN. L DIMENSION SI	6	36.8577	183.19	183.19	183.19	0.00
11645752	20050916	450623221	DELPHI PACKARD	XPK6H01003	453427	15Z JACKET GRAPHITE BALL PEIN	1	12.6132	12.61	(12.61)	12.61	0.00
11645753	20050916	450623222	DELPHI PACKARD	XPK1T01060	202587	WYPALL 140 WIPER, 12.5 IN WX14.4 IN L DIMENSION SIZE W	2	32.3518	65.10	65.10	65.10	0.00
11645753	20050916	450623223	DELPHI PACKARD	XPK6W0A0096	928513	CHESSAL WRENCH 6 IN.	2	8.778	17.56	(17.56)	17.56	0.00
11645818	20050916	450623224	DELPHI PACKARD	XPK1D02203	1293836	CITRIC ACID, AMHYDROUS FINE GR ANULES, CUA #77-328851	50	2.39	104.50	104.50	104.50	0.00
11645824	20050916	450623225	DELPHI PACKARD MISSISSIPPI	XPK1R011525	1178941	RIBBON THERMAL TRANSFER FOR FAIGO PRINTER 24 EAMIN	24	12.2788	294.69	294.69	294.69	0.00
11645831	20050916	450623226	DELPHI PACKARD MISSISSIPPI	XPK1R030012	1955347	NEDA 1604C 9.0 VOLT ALKALINE BATTERY	10	1.254	12.54	(12.54)	12.54	0.00
11645871	20050916	450623227	DELPHI THERMAL & INTERIOR	XTIOX3412	1868702	BULK LIQ UTIGEN LOCKPORT BLD G 6 635683 100FTS	43.847	4.2646	187.42	187.42	187.42	0.00
11645901	20050916	450623228	DELPHI PACKARD	XPK3S014721	596905	SM312DDO MINIBEAM SCANNER	1	66.6188	66.62	66.62	66.62	0.00
11646001	20050916	450623229	DELPHI PACKARD	XPK3S01485	596964	SM312FDDO MINIBEAM EXPERTVIR BLE RED GLASS FIBER	4	66.6188	266.48	266.48	266.48	0.00
11646005	20050916	450623230	DELPHI PACKARD	XPK1F00189	1285583	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646006	20050916	450623231	DELPHI PACKARD	XPK1F00190	1285584	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646007	20050916	450623232	DELPHI PACKARD	XPK1F00191	1285585	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646008	20050916	450623233	DELPHI PACKARD	XPK1F00192	1285586	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646009	20050916	450623234	DELPHI PACKARD	XPK1F00193	1285587	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646010	20050916	450623235	DELPHI PACKARD	XPK1F00194	1285588	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646011	20050916	450623236	DELPHI PACKARD	XPK1F00195	1285589	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646012	20050916	450623237	DELPHI PACKARD	XPK1F00196	1285590	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646013	20050916	450623238	DELPHI PACKARD	XPK1F00197	1285591	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646014	20050916	450623239	DELPHI PACKARD	XPK1F00198	1285592	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646015	20050916	450623240	DELPHI PACKARD	XPK1F00199	1285593	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646016	20050916	450623241	DELPHI PACKARD	XPK1F00200	1285594	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646017	20050916	450623242	DELPHI PACKARD	XPK1F00201	1285595	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646018	20050916	450623243	DELPHI PACKARD	XPK1F00202	1285596	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646019	20050916	450623244	DELPHI PACKARD	XPK1F00203	1285597	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646020	20050916	450623245	DELPHI PACKARD	XPK1F00204	1285598	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646021	20050916	450623246	DELPHI PACKARD	XPK1F00205	1285599	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646022	20050916	450623247	DELPHI PACKARD	XPK1F00206	1285600	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646023	20050916	450623248	DELPHI PACKARD	XPK1F00207	1285601	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646024	20050916	450623249	DELPHI PACKARD	XPK1F00208	1285602	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646025	20050916	450623250	DELPHI PACKARD	XPK1F00209	1285603	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646026	20050916	450623251	DELPHI PACKARD	XPK1F00210	1285604	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646027	20050916	450623252	DELPHI PACKARD	XPK1F00211	1285605	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646028	20050916	450623253	DELPHI PACKARD	XPK1F00212	1285606	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646029	20050916	450623254	DELPHI PACKARD	XPK1F00213	1285607	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646030	20050916	450623255	DELPHI PACKARD	XPK1F00214	1285608	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646031	20050916	450623256	DELPHI PACKARD	XPK1F00215	1285609	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646032	20050916	450623257	DELPHI PACKARD	XPK1F00216	1285610	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646033	20050916	450623258	DELPHI PACKARD	XPK1F00217	1285611	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646034	20050916	450623259	DELPHI PACKARD	XPK1F00218	1285612	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646035	20050916	450623260	DELPHI PACKARD	XPK1F00219	1285613	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646036	20050916	450623261	DELPHI PACKARD	XPK1F00220	1285614	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646037	20050916	450623262	DELPHI PACKARD	XPK1F00221	1285615	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646038	20050916	450623263	DELPHI PACKARD	XPK1F00222	1285616	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646039	20050916	450623264	DELPHI PACKARD	XPK1F00223	1285617	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646040	20050916	450623265	DELPHI PACKARD	XPK1F00224	1285618	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646041	20050916	450623266	DELPHI PACKARD	XPK1F00225	1285619	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646042	20050916	450623267	DELPHI PACKARD	XPK1F00226	1285620	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646043	20050916	450623268	DELPHI PACKARD	XPK1F00227	1285621	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646044	20050916	450623269	DELPHI PACKARD	XPK1F00228	1285622	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646045	20050916	450623270	DELPHI PACKARD	XPK1F00229	1285623	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646046	20050916	450623271	DELPHI PACKARD	XPK1F00230	1285624	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646047	20050916	450623272	DELPHI PACKARD	XPK1F00231	1285625	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646048	20050916	450623273	DELPHI PACKARD	XPK1F00232	1285626	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646049	20050916	450623274	DELPHI PACKARD	XPK1F00233	1285627	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646050	20050916	450623275	DELPHI PACKARD	XPK1F00234	1285628	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646051	20050916	450623276	DELPHI PACKARD	XPK1F00235	1285629	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646052	20050916	450623277	DELPHI PACKARD	XPK1F00236	1285630	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646053	20050916	450623278	DELPHI PACKARD	XPK1F00237	1285631	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1,932.21	0.00
11646054	20050916	450623279	DELPHI PACKARD	XPK1F00238	1285632	MANNWEB FILTRATION MEDIA 1 OZ. 500 YDS X 7"	5	386.441	1,932.21	(1,932.21)	1	

Revised Administrative Expense Claim

Direct Sourcing Solutions Inc  
DSSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, et 05-44481

DSSI Contact # / DSSI Invoice #	DSSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Delphi Item ID	DSSI Item #	Item Description	City Shipped	Unit Price	Extended Amount	Original Claim Amount Plus or Minus Partial Payments, Credits, or Other Adjustments	Net Amount Outstanding and Due	Plus or Minus Partial Payments, Credits or Other Adjustments Since 10/21/09	Revised Amounts Due
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 004	2914195	KF23 - HOSE	2	274.3125	548.63	548.63	548.63	(548.63)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 005	2914196	KF25 LONG WELD STUD	2	11.4428	22.88	22.88	22.88	(22.88)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	NM40 CENTER W/8	2	5.63	11.26	11.26	11.26	(11.26)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	RELAY 100V 3PDT 10A CONT. 120VAC 3 COIL 11 PIN BASE W/IND LAMP	2	5.63	11.26	11.26	11.26	(11.26)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	LAMP DANIEL WOODHEAD #1005-3M	1	6.4677	6.47	6.47	6.47	(6.47)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	CARD ANALOG W/8 2005 USE 18 PIN PLUG-8B116	2	261.427	261.43	261.43	261.43	(261.43)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	PROVASH 372D	2	105.45	210.90	210.90	210.90	(210.90)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	ADAPTER, THERMOCOUPLE BAYONET JAC-16 2" LG, 18-27 NPT	4	255.27	1023.08	1023.08	1023.08	(1023.08)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	AEROLIGHT 10 OZ CAN CASE OF 12 CANS	5	37.515	187.58	187.58	187.58	(187.58)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	SCIENTIFIC TECH LIGHT CURTAIN BLAY	6	24.035	144.21	144.21	144.21	(144.21)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	ENERGY RECOVERY FEE	1	35.6345	35.63	35.63	35.63	(35.63)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	ENERGY RECOVERY FEE	1	35.6345	35.63	35.63	35.63	(35.63)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	ENERGY RECOVERY FEE	1	26.725	26.72	26.72	26.72	(26.72)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	TOOLS, PULLERS	7	8.1124	56.79	56.79	56.79	(56.79)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	32 OZ EVESALINE BOTTLE	1	7.053	7.05	7.05	7.05	(7.05)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	REMOVER RESIN SLIDE #7716	1	82.0116	82.01	82.01	82.01	(82.01)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	564 BALL POINT L/REINCH	2	0.4484	0.90	0.90	0.90	(0.90)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	ENVIRO COLD PRT TOWEL	4	18.2453	72.98	72.98	72.98	(72.98)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	THREADLOCKER 10 ML RED	4	8.1	32.40	32.40	32.40	(32.40)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	SUPERDUR 400 20 GRAM TUBE	8	10.851	86.81	86.81	86.81	(86.81)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	157 PST LIQUID THREAD HIGH TE MPERATURE SEALANT 50 ML TUBE	7	0.2588	1.81	1.81	1.81	(1.81)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	W/8 PST LIQUID THREAD HIGH TE MPERATURE SEALANT 50 ML TUBE	2	12.1191	24.24	24.24	24.24	(24.24)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	W/8 ADJUSTABLE 12 BLACK	1	23.706	23.71	23.71	23.71	(23.71)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	ABSORPTION, SIR 157457 DK GREY 16 OZ	50	0.8614	43.07	43.07	43.07	(43.07)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	VALVE 4 WAY DIRECTIONAL 5-WAY 10X3/8X3/4N/4V	1	1.8929	1.89	1.89	1.89	(1.89)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	FISHING SHAFIT 10 IN. OD = 1.5 IN. W/ = 0.625 IN.	1	558.7093	558.71	558.71	558.71	(558.71)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	FLUTE 8 1/4 DIA DIGITAL M/L METER	8	2.4377	19.50	19.50	19.50	(19.50)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	PLUG FERGUSON ENTERPRISES MID WEST BR8SPA	2	0.7335	1.47	1.47	1.47	(1.47)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	PACKING KIT	12	1.1911	14.29	14.29	14.29	(14.29)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	GEMSTONE SPEC BLK FRMCLER LENS	1	182.875	182.88	182.88	182.88	(182.88)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	EQUIPMENT, BATTERY FOR HHP 387 0.670 SCANNER	6	5.6846	34.11	34.11	34.11	(34.11)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	HEX HEAD SCREW 1/2-13 X 1-3/4	100	0.1568	15.68	15.68	15.68	(15.68)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	3/20Z FANTASTIC CLEANER	2	41.0372	82.07	82.07	82.07	(82.07)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	5 MM HEX OPENING RT MAGNETIC C ROCKET	6	0.8778	5.27	5.27	5.27	(5.27)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	INDIVIDUAL BALL END HEX KEYS 1/8"	4	0.8778	3.51	3.51	3.51	(3.51)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	BROOM FLAGGED ANGLER 7/8" W/4-53 76	8	9.7812	78.25	78.25	78.25	(78.25)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	7" LIGHT METAL SHEAR	10	14.8923	148.92	148.92	148.92	(148.92)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	KNIFE BLADE FOR 10-546 KNIFE	20	1.5466	30.93	30.93	30.93	(30.93)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	THREADLOCKER 10 ML	2	8.2033	16.41	16.41	16.41	(16.41)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	UNIVERSAL LIGHT DUTY ADOBENT MAT PAD 16X20-200 SHEETS/PKG	2	64.7994	129.60	129.60	129.60	(129.60)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	WYPALL L40 W/PER: 12.5 IN. W/ 14.4 IN. L DIMENSION SIZE W	3	32.5518	97.65	97.65	97.65	(97.65)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	WYPALL L40 W/PER: 12.5 IN. W/ 14.4 IN. L DIMENSION SIZE W	3	36.4377	109.31	109.31	109.31	(109.31)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	WYPALL L40 W/PER: 12.5 IN. W/ 14.4 IN. L DIMENSION SIZE W	2	32.5518	65.10	65.10	65.10	(65.10)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	M2 X 0.014 X 1/2 P	1	3.0932	3.09	3.09	3.09	(3.09)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	NO FLASH ELECTRO CONTACT CLEAN ER: 15 OZ SIZE	12	15.0578	180.69	180.69	180.69	(180.69)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	DRILL NUMBER 623 HSS JOBBER LG N/TH 2-7/8 DIA B 1360 DIA	2	0.751	1.50	1.50	1.50	(1.50)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	R10 5/8 JOBBER DRILL	2	1.3545	2.71	2.71	2.71	(2.71)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	BATTERY AA INDUSTRIAL	72	0.7612	54.89	54.89	54.89	(54.89)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	BATTERY AA INDUSTRIAL	72	0.418	30.10	30.10	30.10	(30.10)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	FLOBORIC ACID 50% 4200 (1654 CARBOYS) CUA 77-003401-R	16	277.0043	4,432.08	4,432.08	4,432.08	(4,432.08)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	FLOBORIC ACID 50% 4200 (1654 CARBOYS) CUA 77-003401-R	16	277.0043	4,432.08	4,432.08	4,432.08	(4,432.08)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	FILTER LONG	5	123.8952	619.48	619.48	619.48	(619.48)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	GENERAL PURPOSE LUBES WAY OIL, 5 GA PL VACTRA #2	5	9.9484	49.74	49.74	49.74	(49.74)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	HYDRAULIC OIL PREM HIGH VISC AW HYD OIL, 5 GA PL VACTRA #2	165	27.6821	4,567.55	4,567.55	4,567.55	(4,567.55)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	MOBILTEMP 78 33 1 LB PAIL	4	21.5375	86.15	86.15	86.15	(86.15)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	PROPANE 43 LBS SIZE CUA 79-0 14503-R	4	21.5375	86.15	86.15	86.15	(86.15)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	BULK LIQUID NITROGEN TASK KENTAL VANDILLA #32759	12	1.6875	162.50	162.50	162.50	(162.50)	0.00
1164676	20090917	45032356	DELPHI THERMAL & INTERIOR	PR 15710760 010	2914201	CUVER 2 COPPER ACCUVAL 25 PCS /PKG	2	25.2768	50.56	50.56	50.56	(50.56)	0.00

Direct Sourcing Solutions Inc  
DSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, et 05-44481

DSI Control # / DSI Invoice #	DSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Delphi Item ID	DSI Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Original Claim Amount Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Plus or Minus Partial Payments, Credits or Other Adjustments 10/2/09	Revised Amount Outstanding and Due
1164094	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	MODE CONNECTOR	1	1463	1,463.00		1,463.00		0.00
1164095	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	CHEMICAL SPRAY ELECTRONIC REPAIR & PRODUCTION, TRADE NAME: CONTACT	60	8.2033	492.20		492.20		0.00
1164096	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	LITHIUM BATTERY 3.0 VOLT	24	0.3469	8.32		8.32		0.00
1164097	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	BATTERY LITHIUM CR2450 3.0 VOLT	12	1.9555	23.47		23.47		0.00
1164098	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	LAMP MINIATURE SIZE: 1-1/2 IN. BASE: MINIATURE BAYONET BASE	10	2.1423	21.42		21.42		0.00
1164099	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	DELIVERY CHARGE	1	15.67	15.67		15.67		0.00
1164100	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	TORCH BRAZING SWAYEL	1	28.9766	28.98		28.98		0.00
1164101	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	GLA-ARGON, 338 FT3, 83.5%	3	70.3484	211.05		211.05		0.00
1164102	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	GLOVES, DROC POLYURETHANE COATED SEAMLESS SIZE G	3	28.215	84.65		84.65		0.00
1164103	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	MENS JUMBO REV. JERSEY GLOVES	6	4.8066	28.84		28.84		0.00
1164104	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	SIZE 9 GRAY FC POLYURETHANE	11	20.6388	227.03		227.03		0.00
1164105	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	83PH150 GATES BELTS	3	20.6388	61.92		61.92		0.00
1164106	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	SIZE 6 GRAY FC POLYURETHANE	3	20.6388	61.92		61.92		0.00
1164107	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	SILICONE FLUID 200 CT'S PART NUMBER 831223	4	94.23	376.92		376.92		0.00
1164108	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	VALVE, 3/4" SOLENOID 120VAC VOLT, NC	1	120.0705	120.07		120.07		0.00
1164109	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	TEMP CONNECTOR	1	1.045	1.045		1.045		0.00
1164110	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	BULK LIQ NITROGEN ROCHESSTER LE X AVE, NOT INCL RENTAL 801687	564.338	4.5911	2,590.94		2,590.94		0.00
1164111	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	BULK LIQ NITROGEN ROCHESSTER LE X AVE, NOT INCL RENTAL 801687	245.655	5.9524	1,462.24		1,462.24		0.00
1164112	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	MINIMUM ORDER PROCESS FEE (BEL. OW \$1500)	1	26.13	26.13		26.13		0.00
1164113	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	GEM TYPE SC SLIPPER COMPOUND 3 SERIES 5000 STANDARD 1-GALLON	12	25.289	303.47		303.47		0.00
1164114	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	CAMP UNISTRUT PT566 BEAM TYP E	7	6.6358	46.45		46.45		0.00
1164115	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	CLY UNDER DOUBLE ROD & ACTING, IMPERIAL, 20MM BORE, 1/2"	4	86.0035	344.01		344.01		0.00
1164116	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	SWITCH, LIMIT SPST 6-24VAC/DC ACT TIME 1/2 MILLISECOND/DELPHI	1	27.942	27.94		27.94		0.00
1164117	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	58-11 X 1/4" SHOULDER THREE DEGREE MACHINERY EYE BOLT	2	31.576	63.15		63.15		0.00
1164118	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	2 LITER PUMP BOTTLE PURELL INS TANT HAND SANITIZER	10	8.5053	85.06		85.06		0.00
1164119	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	6-32 X 3/4" PLUG HSS HAND TAP	2	4.0735	8.15		8.15		0.00
1164120	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	THREADLOCKER 10 ML RED	2	6.1	12.2		12.2		0.00
1164121	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	R10 5/16 JOBBER DRILL	8	1.2848	10.28		10.28		0.00
1164122	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	1/8 JOBBERS LENGTH DRILL (DELPHI ONLY)	2	0.3971	0.79		0.79		0.00
1164123	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	7X1/2X1-1/4 5556R-4V5	2	51.4454	102.89		102.89		0.00
1164124	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	5124X8X5 3/4" GAYLORD LINER	1	115.37	115.37		115.37		0.00
1164125	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	SCOTT HARD ROLL TOWEL: 8 IN X 800 FT, 1 DIMENSION SIZE.	3	41.2373	123.71		123.71		0.00
1164126	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	6 VISE CLAMPS	1	9.35	9.35		9.35		0.00
1164127	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	OIL CAN TALLOW POT TYPE 2.0 QT RIDGT SPOUT 6.2 IN LG	1	26.382	26.38		26.38		0.00
1164128	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	887 PST LIQUID THREAD HIGH TEMPERATURE SEALANT 50 ML TUBE.	3	12.5191	37.56		37.56		0.00
1164129	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	CRG 3/8S POWER LUBE 16OZ AERO SOL CAN (10Z NET) 030457	3	8.7719	26.32		26.32		0.00
1164130	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	16 OZ LAYPLAT 1/2" TANGIBLE COTTO NMP.	3	50.735	152.21		152.21		0.00
1164131	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	WIRE BRASS - VANTIC 0.0175" LB SPOOL, 2 SPOOLS PER CASE	15	286.33	4,294.95		4,294.95		0.00
1164132	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	THERMO-CUT LEADAPTER BAYONET 1/8-27 NPT X 1-1/2" FRAID-1	10	2.7275	27.28		27.28		0.00
1164133	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	S-120 CPD 25508 NON-RETURNABLE TOTE	5100	1.4079	7,180.29		7,180.29		0.00
1164134	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	COMPRESSION SPRING 10-45E-15-MW	10	2.8738	28.74		28.74		0.00
1164135	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	FLOW EY 10" ELEMENT	6	7.8271	46.96		46.96		0.00
1164136	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	SE 7 POLYURETHANE COATED	4	18.7932	75.17		75.17		0.00
1164137	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	SE 6 POLYURETHANE COATED	4	16.7932	67.17		67.17		0.00
1164138	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	GEMSTONE SPEC CLEAR LENS/BLACK	12	1.2958	15.55		15.55		0.00
1164139	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	MENS REV JERSEY GLOVES	23	4.2636	98.06		98.06		0.00
1164140	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	80ML 3-VALVE RED PETITE FILLER R RUBBER BULB	4	37.1289	148.52		148.52		0.00
1164141	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	60ML 3-VALVE RED PETITE FILLER R RUBBER BULB	2	10.4933	20.99		20.99		0.00
1164142	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	LAYPLAT NO TANGLE 24 OZ	2	64.4223	128.85		128.85		0.00
1164143	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	LAYPLAT NO TANGLE 24 OZ	1	64.4223	64.42		64.42		0.00
1164144	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	CABLE CUTTER COPPER & ALUM	10	24.8448	248.45		248.45		0.00
1164145	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	SCREWDRIVER SLOTTED 3/32 TIP 4" LENGTH	7	6.01	42.07		42.07		0.00
1164146	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	7-3/4" MULTI-PURPOSE SHEAR	4	11.5768	46.31		46.31		0.00
1164147	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	BRUSH, SCRATCH, PRO SMALL CLEAN NING, ECONO, 7-1/4" OAL, 306 SS	144	1.185	170.64		170.64		0.00
1164148	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	KIT, GREASE GUN LUBRICANT COO E #7000	1	8.0465	8.05		8.05		0.00
1164149	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	BOWL CARE 2 LBS, QUART BOTTLE	1	4.3958	4.40		4.40		0.00
1164150	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	IMPACT PRODUCTS SPRAYER BOTTLE TRIGGER 7 1/4" TUBE	13	0.5225	6.79		6.79		0.00
1164151	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	ABSORBENT 3M MULTIBLOWN POLYPROPYLENE 200/CASE	1	63.168	63.17		63.17		0.00
1164152	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	LOCITITE #845 ADHESIVE #3535	12	2.3085	27.71		27.71		0.00
1164153	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	BRUSH, SCRATCH, PRO SMALL CLEAN NING, ECONO, 7-1/4" OAL, 306 SS	12	1.185	14.22		14.22		0.00
1164154	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	THREADED LOCKER 10 ML	4	8.0988	32.40		32.40		0.00
1164155	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	THREADED SEALANT, LOCITITE 26221	4	8.1	32.40		32.40		0.00
1164156	20090921	45002124	DELPHI THERMAL SYSTEMS	80017815	2015429	ADHESIVE PLASTIC VINYL	4	13.216	52.87		52.87		0.00

Case: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, et 05-44481

US91 Confidential



**Direct Sourcing Solutions Inc**  
**DSSI**  
**9300 Shelbyville Road**  
**Suite 402**  
**Louisville, KY 40222**  
**re: Administrative Expense Class**  
**Delphi Corporation, et 05-4448**

**DSSI Confidential**

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Revised Administrative Expense Claim

Direct Sourcing Solutions Inc  
DSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, et 05-44481

DSI Invoice #	DSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Delphi Item ID	CS# Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Original Claim Amount Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Revised Amount Due Plus or Minus Partial Payments, Credits or Other Adjustments Since 10/21/09
11651122	20090625	45934433	DELPHI THERMAL SYSTEMS	XT0255003	1804008	MOLD RELEASE TYPE, MCORE INO 172SL (12 OZ)	60	8.7049	522.29		522.29	
11651208	20090625	45934433	DELPHI THERMAL SYSTEMS	80959002	1580002	ALEMIT 1058-584 GREASE GUN 16 OZ	1	82.4401	82.44		82.44	
11651214	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602011	1139324	WRENCH HANDLE HEX KEY 7/32" N NOMINAL LENGTH	2	3.4903	6.98		6.98	
11651262	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	7	3.9815	27.87		27.87	
11651263	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	12	7.7121	92.55		92.55	
11651264	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	2	36.6377	73.28		73.28	
11651265	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	24	12.0101	288.43		288.43	
11651266	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	12	8.0918	97.10		97.10	
11651275	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	1	387.486	387.49		387.49	
11651276	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	1	355.3	355.30		355.30	
11651277	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	6	71.5625	429.50		429.50	
11651278	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	5	28.093	140.47		140.47	
11651279	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	2	8.778	17.56		17.56	
11651280	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	8	151.525	1,212.20		1,212.20	
11651281	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	6	1.495	8.90		8.90	
11651282	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	10	1.989	19.89		19.89	
11651283	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	1	12.058	12.06		12.06	
11651284	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	2	13.432	26.86		26.86	
11651285	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	2	16.5901	33.18		33.18	
11651286	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	2	37.789	74.26		74.26	
11651287	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	2	35.038	70.07		70.07	
11651288	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	2	15.8109	31.62		31.62	
11651289	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	24	20.0203	480.49		480.49	
11651290	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	25	4.5771	114.43		114.43	
11651291	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	2	18.6426	37.28		37.28	
11651292	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	5	10.4092	52.04		52.04	
11651293	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	6	10.082	60.49		60.49	
11651294	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	12	2.0378	24.45		24.45	
11651295	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	2	18.5601	37.16		37.16	
11651296	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	282	4.2636	1,202.34		1,202.34	
11651297	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	5	16.782	83.97		83.97	
11651298	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	570	0.3448	196.59		196.59	
11651299	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	10	20.6388	206.39		206.39	
11651300	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	1	4.214	4.21		4.21	
11651301	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	3	1.4755	4.42		4.42	
11651302	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	453.552	4.5911	2,081.38		2,081.38	
11651303	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	7.488	36.0731	270.51		270.51	
11651304	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	250	1.6407	410.18		410.18	
11651305	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	22	0.7399	16.50		16.50	
11651306	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	5	3.0928	15.47		15.47	
11651307	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	25	1.7507	43.37		43.37	
11651308	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	6	0.8674	5.20		5.20	
11651309	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	10	3.0928	30.93		30.93	
11651310	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	1	0.3867	0.39		0.39	
11651311	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	6	2.5364	15.24		15.24	
11651312	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	4	7.1374	28.55		28.55	
11651313	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	10	36.0431	360.43		360.43	
11651314	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	2	64.9754	129.95		129.95	
11651315	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	100	1.6811	168.11		168.11	
11651316	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	6	8.2917	50.00		50.00	
11651317	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	4	22.489	89.96		89.96	
11651318	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	1	26.33	26.33		26.33	
11651319	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	12	1.6825	20.19		20.19	
11651320	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	2	25.4144	50.83		50.83	
11651321	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	1	38.0472	38.05		38.05	
11651322	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	8	4.0337	32.27		32.27	
11651323	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	2	50.4725	100.95		100.95	
11651324	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	2	45.5725	91.15		91.15	
11651325	20090625	45934433	DELPHI THERMAL SYSTEMS	XP6K602003	1139465	KNIFE RUBBER #X-1S	45	0.3636	16.53		16.53	

re: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, et 05-44481

**DS&I Confidential**

Revised Administrative Expense Claim

Direct Sourcing Solutions Inc  
DSSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, et 05-44481

DSSI Invoice #	DSSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Delphi Item ID	DSSI Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Original Claim Amount Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Plus or Minus Partial Payments, Credits or Other Adjustments Since 10/21/09	Revised Amounts Due
11652762	20090630	DSS1-496786	DELPHI EAC ROCH-ESTER (LEXOLI)	D2185339	2195039	MOLD-CLEANING COMPOUND IN A 55-GALLON DRUM	1	890.8625	890.86		890.86	(890.86)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	1305591	SALT FOOD-GRADE 50# 80 MORTONS 99 PN 502700	12	27.17	326.04		326.04	(326.04)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2784909	PROBE, ELECTRICAL TEST	735	1.7034	1,252.20		1,252.00	(1,252.00)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2784909	LAMP, MINATURE	3	3.9784	33.11		33.11	(33.11)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2265575	MOTOR/PUMP 1 HP, 3 PHASE, 55L FRAME, 208/220-440, 3450 RPM	1	571.5314	571.53		571.53	(571.53)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	1994686	GRIP	6	3.4485	20.69		20.69	(20.69)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2725133	REVEAL OF LAMP #25A/RV	8	1.4944	11.96		11.96	(11.96)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	1985507	EVE 150W 21V HALOGEN LAMP MR16 DICHRIC COATED REFLECTOR	20	8.9721	177.44		177.44	(177.44)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2101031	WAGNER-HYDRAULIC BRAKE FLUID 2.16 (DOT 3)	1	25.6443	25.64		25.64	(25.64)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2793943	BEARING DOUBLE ROW W/ 3 FT & 1/4 PERM. GREASE	12	90.821	1,089.85		1,089.85	(1,089.85)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2293507	BATTERY ELECTRIC 1.5V	4	0.951	3.80		3.80	(3.80)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	1128568	REGULATOR, 1/4" W/GAUGE	1	35.1747	35.17		35.17	(35.17)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	486558	3/4 GALV. 90 BULBS	2	1.2854	2.57		2.57	(2.57)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	1897543	BULK LIQ NITROGEN ROCH-ESTER LE X AVE, NOT INCL. RENTAL 691687	525.512	4.5911	2,412.68		2,412.68	(2,412.68)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	80029678	BULK LIQ NITROGEN ROCH-ESTER LE X AVE, NOT INCL. RENTAL 691687	635.508	2.9168	1,855.68		1,855.68	(1,855.68)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	1862943	BULK LIQ NITROGEN ROCH-ESTER LE X AVE, NOT INCL. RENTAL 691687	48.324	5.8524	282.64		282.64	(282.64)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	1895397	BULK LIQ NITROGEN METRO PARK #952 803 100DFTS	16.171	36.0731	583.34		583.34	(583.34)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	1855902	BULK LIQ NITROGEN COCKPOOT BLD G & 835683 100DFTS	37.43	4.5646	156.62		156.62	(156.62)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	1897578	BULK LIQ NITROGEN DELPHI HEIRRETTA	185.665	5.9524	1,103.85		1,103.85	(1,103.85)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428191	PUMP CARDO ES-157-2-35-57MM PARKER PUMP	1	872.575	872.58		872.58	(872.58)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2427677	CABLE, ATLAS COPCO 420-1616-0 5 METER TOOL	1	832.425	832.34		832.34	(832.34)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2909081	VALVE, 4 WAY SOLENOID, 120V A/C	1	156.75	156.75		156.75	(156.75)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2401306	DELIVERY CHARGE	1	15.675	15.68		15.68	(15.68)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	1138032	BATTERY, 6V DELCO #845A	6	67.6851	406.71		406.71	(406.71)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2916531	EAGLE CYCLO TILT TABLE MODEL 300-303 TILTER	5	21.62	108.10		108.10	(108.10)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	1138032	BATTERY, 6V DELCO #845A	6	67.6851	406.71		406.71	(406.71)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	1897578	BELT, FLAT BELT, 1/2" WIDE X 5' 1.4086	2	12.2997	24.60		24.60	(24.60)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2724759	BEARINGS BALL ID = 20 MM, OD = 47 MM, WIDTH = 14 MM	4	7.1895	28.76		28.76	(28.76)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2724759	BEARINGS BALL ID = 20 MM, OD = 47 MM, WIDTH = 14 MM	3	5.2882	15.86		15.86	(15.86)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2724759	BEARINGS BALL ID = 20 MM, OD = 47 MM, WIDTH = 14 MM	2	26.1192	52.24		52.24	(52.24)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2724759	BEARINGS BALL ID = 20 MM, OD = 47 MM, WIDTH = 14 MM	12	1.861	22.37		22.37	(22.37)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2114	4.21		4.21	(4.21)	0.00
11652762	20090630	DSS1-496786	DELPHI PACKARD CSE	XP11501007	2428287	52 8.5 T NITRILE PC NYLON 66 CANCELABLE NON RETURNABLE	1	4.2					

Revised Administrative Expense Claim

Direct Sourcing Solutions Inc  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, et 05-44481

DSI Control # / DSI Invoice #	DSI Invoice Date	Delphi P.O.#	Delphi Ship to Location Name	Delphi Item ID	DSI Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Original Claim Amount Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Revised Amount Outstanding and Due	Plus or Minus Partial Payments, Credits or Other Adjustments Since 10/21/09
11653757	2009/001	45942404	DELPHI THERMAL SYSTEMS	80021939	702014	Q105PRLPQ DC PNP POL RETRO QD	1	56.78	56.78		56.78	0.00	
11653761	2009/001	D3-36-609568	DELPHI PACKARD USE	XPX1A01527	1288005	GLA-AIR 380 FT3, 420-10 P/W	1	36.1152	36.12		36.12	0.00	
11653762	2009/001	D3-36-609568	DELPHI PACKARD USE	XPX1A01527	1288005	EMERGENCY DELIVERY CHARGE	1	141.075	141.08		141.08	0.00	
11653788	2009/001	D3-36-609607	DELPHI PACKARD NRR	XPX3B03043	455239	CALKALINE INDUSTRIAL BATTERY	24	0.0611	14.55		14.55	0.00	
11653822	2009/001	D3-36-607349	DELPHI PACKARD PLANT 47	XPX3C03676	463396	TIE ROD MOUNT REED SWTC	12	32.4446	385.31		385.31	0.00	
11653823	2009/001	45907539	DELPHI THERMAL SYSTEMS	80017817	2015430	SMART AC CONNECTOR	1	1.045	1.045		1.045	0.00	
11653827	2009/001	459090654	DELPHI PACKARD	XPX1B02268	1872827	4 X 6 1/4 MIL RECLOSABLE PARTS BAGS WITH HANG HOLE	2	59.0425	118.09		118.09	0.00	
11653849	2009/001	45904184	DELPHI THERMAL SYSTEMS	80025548	2275853	SAFETY VEST OCCUPANX INTERNAL TIONAL LLC LUXAOTIA 4X	45	5.016	75.24		75.24	0.00	
11653930	2009/001	45903760	DELPHI THERMAL SYSTEMS	80020973	2427228	ULTRASONIC CONVERTER BOOSTER	2	892.75	1,855.50		1,855.50	0.00	
11653954	2009/001	D3-36-608602	DELPHI PACKARD NRR	XPX1A00007	2303573	BATTERY, 36 VOLT, 935 AMP, 5 H OUR.	2	484.938	9,297.96		9,297.96	0.00	
11653961	2009/001	459032942	DELPHI PACKARD	XPX1A00007	2283993	SENSOR LIGHT SENSOR EFHW-2514	1	131.028	131.59		131.59	0.00	
11653967	2009/001	45901849	DELPHI PACKARD	XPX3P01203	1917344	POWER SUPPLY UNINTERRUPTED (UP-S) 120V 50-60HZ CAPACITY 600VA	1	100.32	100.32		100.32	0.00	
11653987	2009/001	459030662	DELPHI ENERGY & CHASSIS SYSTEMS	PR15694268	2013975	PROPORTIONAL CONTROL VALVE	4	2592.775	10,011.10		10,011.10	0.00	
11653990	2009/001	D3-36-606764	DELPHI PACKARD PLANT 47	XPX1G023100	1305212	700 CC FS-20REASE FILLED CARTRIDGE	10	36.575	365.75		365.75	0.00	
11653992	2009/001	D3-36-606625	DELPHI PACKARD PLANT 47	XPX1G023100	1305212	700 CC FS-20REASE FILLED CARTRIDGE	10	36.575	365.75		365.75	0.00	
11654003	2009/001	45904106	DELPHI THERMAL SYSTEMS	XPX1G023100	1244889	SWIVEL CASTER ALUMINUM 161M042 D15	32	14.956	479.87		479.87	0.00	
11654006	2009/001	45904203	DELPHI PACKARD	XPX1G023100	1218006	PUMP, 3/4HP MOTOR W/RED 480V 60 ON/OFF SWITCH 6" CORD	1	823.78	823.78		823.78	0.00	
11654007	2009/001	45903705	DELPHI PACKARD	XPX1G023100	1602584	PUMP, POLYPROPYLENE DRUM	1	231.89	231.89		231.89	0.00	
11654008	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	1142651	ABSORPTION S/R 187X55 DX-GREY 18 OZ	50	0.9014	45.07		45.07	0.00	
11654009	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	1142651	ABSORPTION S/R 187X55 DX-GREY 18 OZ	50	0.9014	45.07		45.07	0.00	
11654013	2009/001	459087551	DELPHI PACKARD	XPX1G023100	1345859	AMPFLEX 520 ADHESIVES	1	6.58	6.58		6.58	0.00	
11654014	2009/001	459087551	DELPHI PACKARD	XPX1G023100	1678008	EMPV LOST WENS INOURA US FR PANTS ALL SIZES/COLORS	1	31.933	31.93		31.93	0.00	
11654027	2009/001	459097133	DELPHI PACKARD	XPX1G023100	1678008	EMPV LOST WENS INOURA US FR PANTS ALL SIZES/COLORS	1	31.933	31.93		31.93	0.00	
11654042	2009/001	459097133	DELPHI PACKARD	XPX1G023100	2225719	BELT, 3MM X 1400MM	60	2.6439	158.63		158.63	0.00	
11654049	2009/001	45904104	DELPHI THERMAL SYSTEMS	XPX1G023100	1133112	MOTOR, 1/4HP DC, LEESON PM 1750 RPH, LSS56C TFC 90V	1	216.85	216.85		216.85	0.00	
11654050	2009/001	45904104	DELPHI THERMAL SYSTEMS	XPX1G023100	1133112	MOTOR, 1/4HP DC, LEESON PM 1750 RPH, LSS56C TFC 90V	1	216.85	216.85		216.85	0.00	
11654051	2009/001	45904104	DELPHI THERMAL SYSTEMS	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654052	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654053	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654054	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654055	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654056	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654057	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654058	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654059	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654060	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654061	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654062	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654063	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654064	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654065	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654066	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654067	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654068	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654069	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654070	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654071	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654072	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654073	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654074	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654075	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654076	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654077	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654078	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654079	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654080	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654081	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654082	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654083	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654084	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654085	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654086	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654087	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654088	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654089	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654090	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654091	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654092	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654093	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654094	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	
11654095	2009/001	D3-36-606213	DELPHI PACKARD PLANT 47	XPX1G023100	2452526	BAG RECLOSABLE POLY 5X12X18 NON-CANCELABLE-NON-RETURNABLE	1	75.75	75.75		75.75	0.00	





Revised Administrative Expense Claim

Direct Sourcing Solutions Inc  
DSSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, at 05-44481

DSSI Contract # / DSSI Invoice #	DSSI Invoice #	Delphi PO #	Delphi Ship to Location Name	Delphi Item ID	DSSI Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Original Claim Amount Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Plus or Minus Partial Payments, Credits or Other Adjustments Since 10/2/09	Revised Amount Outstanding and Due
11653306	20091006	450944660	DELPHI THERMAL & INTERIOR		481553	1/4-20NC GH3 2 FLUTE	6	2,623	15,74		15,74	(15,74)	0,00
11653307	20091006	450944660	DELPHI THERMAL SYSTEMS		124592	PLUG 1/4IN. FPT	1	4,214	4,21		4,21	(4,21)	0,00
11653307	20091006	450944660	DELPHI THERMAL & INTERIOR		201406	MKS 622A-121AE BARA TRON PRESSURE TRANSDU	2	107,35	2,152,70		2,152,70	(2,152,70)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		1140830	CAMERA EXTENSION KEYSTONE AUTOMATION 40A EXT-C	2	83,6	167,20		167,20	(167,20)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		187543	BULK LIQ NITROGEN ROCHESIER LE XAVE, NOT INCL RENTAL 601687	503,073	4,911	2,309,66		2,309,66	(2,309,66)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		187543	BULK LIQ NITROGEN ROCHESIER LE XAVE, NOT INCL RENTAL 601687	422,668	3,955	2,335,54		2,335,54	(2,335,54)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		187543	BULK LIQ NITROGEN ROCHESIER LE XAVE, NOT INCL RENTAL 601687	23,858	4,246	101,27		101,27	(101,27)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		187543	BULK LIQ NITROGEN ROCHESIER LE XAVE, NOT INCL RENTAL 601687	815,843	4,246	2,625,47		2,625,47	(2,625,47)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		187543	BULK LIQ NITROGEN ROCHESIER LE XAVE, NOT INCL RENTAL 601687	14,028	38,0731	506,03		506,03	(506,03)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		142055	NITROGEN - HIGH PRESSURE BULK 7 FOR EVAPORATOR MASS SPECS	858	5,578	4,744,65		4,744,65	(4,744,65)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		142055	HYDRAULIC OIL AW HYDRAULIC OIL 40, BULK, AUTO H 48	3	14,524	43,36		43,36	(43,36)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		142055	POGO PIN MOTOR GMT-355 MALE	3	4,223	12,70		12,70	(12,70)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	1	654,56	654,56		654,56	(654,56)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	1	564,05	564,05		564,05	(564,05)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	1	4,853	38,87		38,87	(38,87)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	11	4,303	47,35		47,35	(47,35)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	200	0,887	177,40		177,40	(177,40)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	24	46,38	1,113,12		1,113,12	(1,113,12)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	12	16,48	197,76		197,76	(197,76)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	12	2,678	32,14		32,14	(32,14)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	12	1,045	12,54		12,54	(12,54)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	12	678,205	8,136		8,136	(8,136)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	50	0,928	46,40		46,40	(46,40)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	1	97,78	97,78		97,78	(97,78)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	12	32,092	385,10		385,10	(385,10)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	1	982,75	982,75		982,75	(982,75)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	4	27,626	109,85		109,85	(109,85)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	20	36,375	731,50		731,50	(731,50)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	1	935,275	935,275		935,275	(935,275)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	1	4,389	4,389		4,389	(4,389)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	6	21,5375	129,23		129,23	(129,23)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	8	7,2837	58,27		58,27	(58,27)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	1	735,4188	735,42		735,42	(735,42)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	400	2,453	981,20		981,20	(981,20)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	15	20,398	305,98		305,98	(305,98)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	15	21,039	315,54		315,54	(315,54)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	5	10,5023	52,51		52,51	(52,51)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	19	16,7922	319,07		319,07	(319,07)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	25	16,7922	419,83		419,83	(419,83)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	2	16,7932	33,59		33,59	(33,59)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	2	10,482	20,92		20,92	(20,92)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	4	8,151	32,60		32,60	(32,60)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	10	2,0378	20,38		20,38	(20,38)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	1	68,8133	68,81		68,81	(68,81)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	8	18,81	150,88		150,88	(150,88)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	10	1,5915	15,92		15,92	(15,92)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	7	4,2114	29,48		29,48	(29,48)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	1	9,35	9,35		9,35	(9,35)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	2	23,5125	47,03		47,03	(47,03)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	2	2,6762	5,35		5,35	(5,35)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	2	5,908	11,82		11,82	(11,82)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	10	1,118	11,18		11,18	(11,18)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	3	84,0794	253,83		253,83	(253,83)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	13	115,38	1,500,06		1,500,06	(1,500,06)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	10	18,24	182,40		182,40	(182,40)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	6	7,7746	46,65		46,65	(46,65)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	6	8,7812	52,69		52,69	(52,69)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	24	4,0337	96,81		96,81	(96,81)	0,00
11653308	20091006	450944660	DELPHI THERMAL & INTERIOR		121752	HEATER 120VX304SS IMMERSION HEATER 40W WITH THERMAL FUSE	3	15,9108	47,73		47,73	(47,73)	0,00

**Direct Sourcing Solutions Inc**  
DSSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
Attention: Administrative Expense Clerk  
Tel: 502-444-4488  
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Email: [info@directsourcing.com](mailto:info@directsourcing.com)  
Web: [www.directsourcing.com](http://www.directsourcing.com)

**DSSI Confidential**

**Direct Sourcing Solutions Inc**  
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 9300 Shelbyville Road  
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 Louisville, KY 40222  
 Attn: Administrative Expense Claims  
 Delphi Corporation, et 05-4448

**DSSI Confidential**

re: Administrative Expense Claim after June 1, 2009  
Delphi Corporation, et 05-44481

**DSSI Confidential**

Revised Administrative Expense Claim

Direct Sourcing Solutions Inc  
DSSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim after June 1, 2009  
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DSSI Contract # / DSSI Invoice #	DSSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Delphi Item ID	DSSI Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Original Claim Amount Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Revised Amounts Due Plus or Minus Partial Payments, Credits or Other Adjustments Since 10/21/09	Revised Amount Outstanding and Due
11660844	20091015	450931491	DELPHI PACKARD	XPKREND036	1913416	GLA- RENTAL FOR LIQUID CYLINDER R	30	1.4505	43.52		43.52	(43.52)	0.00
11660845	20091015	450931491	DELPHI PACKARD	XPKREND035	1850620	GLA- CYLINDER RENTAL INDUSTRIAL CYLINDERS	300	0.1275	38.25		38.25	(38.25)	0.00
11660846	20091015	450931491	DELPHI PACKARD	XPKREND035	1850620	GLA- CYLINDER RENTAL INDUSTRIAL CYLINDERS	214	0.1275	27.29		27.29	(27.29)	0.00
11660848	20091015	450902948	DELPHI PACKARD	XPKIG01014	1289524	PROPANE 33 LBS SIZE CUA 79-0 14F02-R	1	16.5939	16.59		16.59	(16.59)	0.00
11660850	20091015	450902948	DELPHI PACKARD	XPKIG01015	1285345	PROPANE 43 LBS SIZE CUA 79-0 14F03-R	4	21.5375	86.15		86.15	(86.15)	0.00
11661006	20091015	450931086	DELPHI PACKARD-QHO OPERATIONS	XPKN0101531	2077639	NITROGEN LIQUID LOW PRESSURE D EWAR 3833 FT3 99%	1	56.43	56.43		56.43	0.00	56.43
						<b>TOTAL AMOUNT OF ADMINISTRATIVE CLAIM</b>			<b>1,137,741.50</b>	<b>(46,264.46)</b>	<b>1,091,477.04</b>	<b>(1,010,319.02)</b>	<b>81,158.02</b>



**EXHIBIT C**

(Claim No. 20072: Schedule Reflecting Unpaid Items Only)

Direct Sourcing Solutions Inc  
DSSI  
3300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Class  
Delphi Corporation, et 05-4448

Not Confidential

## Revised Administrative Expense Claim

**Direct Sourcing Solutions Inc**  
**DSSI**  
**3300 Shelbyville Road**  
**Suite 402**  
**Louisville, KY 40222**  
**Attn: Administrative Expense Clerk**  
**Delpini Corporation, et 05-4448**

Supplier Invoice # / Supplier Invoice Date		Supplier Invoice To Location Name	Supplier Invoice ID	Supplier Invoice #	Supplier Invoice Description	Supplier Invoice Price	Supplier Invoice Amount	Supplier Invoice Plus or Minus	Supplier Invoice Revised Amount
Supplier Invoice #	Supplier Invoice Date	Supplier Invoice To Location Name	Supplier Invoice ID	Supplier Invoice #	Supplier Invoice Description	Supplier Invoice Price	Supplier Invoice Amount	Supplier Invoice Plus or Minus	Supplier Invoice Revised Amount
1163811	20060501	DELCO ELECTRONICS	PR1220021 0001	239480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.81	852.809	0.00	852.81
1163812	20060501	DELCO ELECTRONICS	PR1220021 0001	239480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.96	300.957	0.00	300.96
1163813	20060501	DELCO ELECTRONICS	PR1220021 0001	239480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.62	293.617	0.00	293.62
1163814	20060501	DELCO ELECTRONICS	PR1220021 0001	239480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.81	852.809	0.00	852.81
1163815	20060501	DELCO ELECTRONICS	PR1220021 0001	239480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.96	300.957	0.00	300.96
1163816	20060501	DELCO ELECTRONICS	PR1220021 0001	239480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.62	293.617	0.00	293.62
1163817	20060501	DELCO ELECTRONICS	PR1220021 0001	239480	PROVIDE FIRE RESISTANT GARMENT SERVICES	852.81	852.809	0.00	852.81
1163818	20060501	DELCO ELECTRONICS	PR1220021 0001	239480	PROVIDE FIRE RESISTANT GARMENT SERVICES	300.96	300.957	0.00	300.96
1163819	20060501	DELCO ELECTRONICS	PR1220021 0001	239480	PROVIDE FIRE RESISTANT GARMENT SERVICES	293.62	293.617	0.00	293.62
1163820	20060501	DELPHI PACKARD	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	33.73	33.73	0.00	33.73
1163821	20060501	DELPHI PACKARD	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	48.33	48.33	0.00	48.33
1163822	20060501	DELPHI PACKARD	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	985.63	985.63	0.00	985.63
1163823	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	715.83	715.83	0.00	715.83
1163824	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	5052.58	5052.58	0.00	5052.58
1163825	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	1567.50	1567.50	0.00	1567.50
1163826	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	140.87	140.87	0.00	140.87
1163827	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	852.81	852.81	0.00	852.81
1163828	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163829	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163830	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163831	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163832	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	852.81	852.809	0.00	852.81
1163833	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163834	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163835	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163836	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163837	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	852.81	852.809	0.00	852.81
1163838	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163839	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163840	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163841	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163842	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	852.81	852.809	0.00	852.81
1163843	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163844	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163845	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163846	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163847	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	852.81	852.809	0.00	852.81
1163848	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163849	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163850	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163851	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163852	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	852.81	852.809	0.00	852.81
1163853	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163854	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163855	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163856	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163857	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	852.81	852.809	0.00	852.81
1163858	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163859	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163860	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163861	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163862	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	852.81	852.809	0.00	852.81
1163863	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163864	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163865	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163866	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163867	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	852.81	852.809	0.00	852.81
1163868	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163869	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163870	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163871	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163872	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	852.81	852.809	0.00	852.81
1163873	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163874	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163875	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163876	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163877	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	852.81	852.809	0.00	852.81
1163878	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163879	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163880	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163881	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163882	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	852.81	852.809	0.00	852.81
1163883	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163884	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163885	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163886	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163887	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	852.81	852.809	0.00	852.81
1163888	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163889	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163890	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	293.62	293.617	0.00	293.62
1163891	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	300.96	300.957	0.00	300.96
1163892	20060501	DELPHI THERMAL & INTERIOR	XP16305116	471393	1/2" BUBBLE 48" X 250" - SUIT TO 24" ROLLS - 2R/BOUND	852.81	852.809	0.00	852.81